PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer /Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

    A. Consider Approval of Minutes on May 5, 2015

    B. Consider Claims

4. Action Items:

    A. Consider Resolution AA15-01 regarding Acceptance of Federal Aviation Administration Grant for Construction of Perimeter Fencing and Gates Phase II at Clinton Regional Airport

    B. Consider and take action on Engineer's Recommendation regarding Airport bids for Phase II Perimeter Fencing and Gates at Clinton Regional Airport

5. Trustee's Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

    A. Proceed to Industrial Authority agenda

Filed this 29th day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF AIRPORT AUTHORITY MEETING
MAY 5, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 5, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Jeremy Brush, Gene McCullough, Donald Webb, Joyce Kinney, Julie Menge, Kris Wermy, Keaton Modi, Matt Jett, Karissa King, Conan Wilson, Wade Anders and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2015
B. Consider claims

Moved by Trustee Martinez and seconded Trustee Lowry that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Martinez, Lowry, Hulin, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:4 m.

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-08995	WESTERN OKLA AVIATION,L					
		I-748948	720-527-54020	GASOLINE/FUEL RMBRS SALES APR 15	079094	6.86
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		6.86
01-01925	AT&T					
		I-MAY15	720-42700-2005	TELEPHONE TELEPHONE SERVICE	079065	83.99
01-02915	OK CORPORATION COMMISSI					
		I-2016 BASE	720-42700-2120 OWNER #1206	CONTRACTUAL S RNWL TANK REG 2009937, 2014531	079082	50.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	720-42700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-11025	LARRY-PAT CEROVSKI, DBA					
		I-JUNE 15	720-42700-2120	CONTRACTUAL S AWOS SERV AGR CRA 14/15	079079	150.00
01-11100	DISH NETWORK					
		I-MAY-15	720-42700-2120	CONTRACTUAL S DISH SERV - CRA MAY-15	079070	36.00
01-11250	VAISALA INC					
		I-301011607	720-42700-2120	CONTRACTUAL S MAY 15 THRU MAY16 NADIN DATA	079093	900.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	720-42700-2425	FUEL, OIL, ET FUEL USE	079074	156.67
				DEPARTMENT 2700 AIRPORT TOTAL:		1,376.66
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		1,383.52

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 720 CLINTON AIRPORT AUTHORITY
DEPARTMENT: 2700 AIRPORT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00320	CLINTON DAILY NEWS					
		I-LN#23329	720-42700-2025	LEGAL PUBLICA LN#23329 PHASE II CRA	079133	310.04
01-00735	FARMER BROTHERS CO					
		I-6179958SO	720-42700-2410	OPERATING SUP COFFEE SERVICE	079157	14.10
01-01195	LEE OFFICE EQUIPMENT IN					
		I-045380	720-42700-2405	OFFICE SUPPLI INK FOR PRINTER AT AIRPORT	079186	79.99
01-02220	T.H. ROGERS LUMBER CO.					
		I-1358609	720-42700-2470	FACILITIES MA MAINT HANGAR WINDOW RPLCMNT	079231	11.36
01-08995	WESTERN OKLA AVIATION,L					
		I-JUNE 15	720-42700-2142	MGMT FEE/FBO CRA MANAGER AGREEMENT	079241	6,458.96
01-13655	ROTHER BROTHERS					
		I-IC29088	720-42700-2422	PARTS-EQUIPME MOWER LBADES BAD BOY - CRA	079215	108.51
		I-RC24686	720-42700-2120	CONTRACTUAL S RPR MOWER - CRA	079215	484.43
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	720-42700-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.60
01-17685	HOOTEN OIL CO., INC					
		I-0011057-IN	720-42700-2419	FUEL FOR RESA 100 LOW LEAD RESALE -CRA	079171	13,817.67
				DEPARTMENT 2700 AIRPORT TOTAL:		21,310.66
				FUND 720 CLINTON AIRPORT AUTHORITYTOTAL:		21,310.66

RESOLUTION NO. AA15-01

A RESOLUTION ACCEPTING A FEDERAL AVIATION ADMINISTRATION GRANT OFFER FOR AIRPORT IMPROVEMENT PROJECT (AIP 3-40-0021-013-2015) AT CLINTON REGIONAL AIRPORT FOR "CONSTRUCTION OF PERIMETER FENCING AND GATES PHASE II" AND AUTHORIZE THE MAYOR TO EXECUTE THE GRANT AGREEMENT AND ALL NECESSARY DOCUMENTS.

WHEREAS, the City of Clinton has submitted a Project Application dated June 2, 2015 at the Clinton Regional Airport for a project to construct perimeter fencing and gates,as approved by the Federal Aviation Administration (FAA); and

WHEREAS, the FAA has approved the project with funding made possible by the Airport Improvement Program and requires formal acceptance thereof by resolution;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLINTON: The Grant Offer for Airport Improvement Program (AIP 3-40-0021-013-2015) for construction of perimeter fencing and gates and the Grant Agreement therefore all are hereby expressly approved and accepted by the City of Clinton. The Mayor is hereby authorized and directed to execute the Grant Agreement for the Project for and on behalf of the City, together with all other necessary documents.

ADOPTED AND APPROVED this ___ day of _____, 2015.

CITY OF CLINTON, OK

_____
CHAIRMAN/ MAYOR

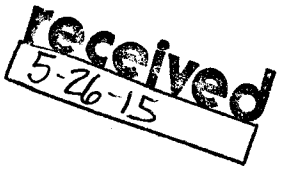
ATTEST: (Seal)

_____
CITY CLERK

APPROVED AS TO FORM:

_____
CITY ATTORNEY

CEC
infrastructure solutions



May 21, 2015

Honorable Mayor and City Council
City of Clinton
P.O. Box 1177
Clinton, Oklahoma 73601

RE: Award of Contract

Honorable Mayor and City Council:

Construction bids for "Construct Perimeter Fencing and Gates – Phase II", AIP 3-40-0021-013-2015 were received today. A detailed tabulation of bids is enclosed.

The low bidder was Quality Fence Co., Inc. and we recommend the contract be awarded to them in the amount of $156,593.90. The motion to award the contract should be made with the language "subject to the receipt of the federal grant".

We appreciate the opportunity to work with the City of Clinton on this important project.

Respectfully,

Toby Baker, P.E.
CEC // INFRASTRUCTURE SOLUTIONS
Airports Division Manager

Enclosure

TABULATION OF BIDS

Construct Perimeter Fencing and Gates - Phase II

AIP No. 3-40-0021-013-2015
Clinton Regional Airport

5/21/2015
Bids Opened: 1:30 pm
City Council Chambers
Clinton, Oklahoma

Item	Description	Quantity		Robinson Fence		Nationwide Construction Group		Quality Fence Co., Inc		Engineer's Estimate	
				Unit Price $	Amount $	Unit Price $	Amount $	Unit Price $	Amount $	CEC Unit Price $	CEC Amount $
Base Bid											
1	Mobilization	1	LS	$ 48,000.00	48,000.00	$ 22,500.00	22,500.00	$ 4,400.00	4,400.00	$ 6,000.00	6,000.00
2	Construction Staking	1	LS	$ 3,250.00	3,250.00	$ 6,250.00	6,250.00	$ 2,266.00	2,266.00	$ 4,000.00	4,000.00
3	Remove Existing Fence	1	LS	$ 11,340.00	11,340.00	$ 6,250.00	6,250.00	$ 9,849.00	9,849.00	$ 7,500.00	7,500.00
4	Grade Fence Line	1	LS	$ 21,650.00	21,650.00	$ 9,375.00	9,375.00	$ 10,000.00	10,000.00	$10,000.00	10,000.00
5	6' Tall Chainlink Fence	3,050	LF	$ 18.00	54,900.00	$ 15.81	48,220.50	$ 13.99	42,669.50	$ 15.50	47,275.00
6	Woven Wire Fence - Type 'C'	12,940	LF	$ 4.37	56,547.80	$ 6.91	89,415.40	$ 6.26	81,004.40	$ 8.50	109,990.00
7	24' Wide Double Chain Link Swing Gate	1	EA	$ 1,700.00	1,700.00	$ 1,590.47	1,590.47	$ 1,250.00	1,250.00	$ 1,500.00	1,500.00
8	12' Wide Tubular Steel Gate	2	EA	$ 650.00	1,300.00	$ 632.34	1,264.68	$ 1,250.00	2,500.00	$ 750.00	1,500.00
9	Solid Slab Sodding	590	SY	$ 10.63	6,271.70	$ 15.20	8,968.00	$ 4.50	2,655.00	$ 5.00	2,950.00
10	Third Party Insurance	1	LS	$ -	0.00	$ 1.25	1.25	$ -	0.00	$ -	0.00
Total Base Bid					**$204,959.50**		**$193,835.30**		**$156,593.90**		**$190,715.00**

Denotes Arithmetic Correction

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer/Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting
   Hospital Authority Public Works Authority
   Solid Waste Authority Recreational Authority

   B. Consider Claims
   Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF CLINTON PUBLIC WORKS AUTHORITY MEETING
MAY 19, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 19, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 15, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Lisa Anders
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Gene McCullough, Jeremy Brush, Conan Wilson, Bob & Nancy Smith, Jason Smith, Rod Serfoss, Toby Anders and others.

Conan Wilson opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 5, 2015

Moved by Trustee Hulin and seconded by Trustee Lowry that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Hulin, Lowry, Martinez, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AMENDMENT TO AGREEMENT WITH SEVERN TRENT ENVIRONMENTAL SERVICES, INC.

John Bannen of Severn Trent explained the details of the revised agreement with the City of Clinton. He reported on the operational improvement that Severn Trent has implemented at the Water Treatment Plant and the Wastewater Treatment Plant. One change to the agreement is the addition of the operations of the wells and six sites. He said that Severn Trent will be making a capital purchase of a pickup. He also explained that the return of cost saving for 2016 will result in a 4.17% decrease in cost which results in a $167,000.00 over a five year period.

Trustee Hulin suggested the changes that will be implemented be identified so the Council can review them prior to the presentation.

City Manager Mark Skiles said there are basically two changes and the other items that are changed are minimal.

Trustee Hulin asked if the Consumer Price Index (CPI) ever does down.

John Bannen of Severn Trent said occasionally the CPI does reduce and confirmed that the CPI was in the original agreement.

Trustee Lowry asked if the agreement would change along with the number of wells.

City Manager Skiles said that was incorporated into the agreement. He said it would be better to wait for the time for the reverse osmosis plant to start.

Trustee Rodolph said that Severn Trent has done a good job at both of the City's facilities.

City Manager Mark Skiles recommended approving the agreement with Severn Trent as presented.

Motion was made by Trustee Rodolph and seconded by Trustee Martinez to approve the amended/restated agreement with Severn Trent Environmental Services, Inc. as presented.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Martinez, Hulin, Lowry, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEE REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Mark Skiles asked Jeremy Brush to report on the levels of Clinton Lake.

Jeremy Brush reported the lake is up 18 inches and at 45-50% capacity. He said there has been a 10% gain over the past week. He said Clinton Lake has been producing water over the past two weeks.

City Manager Skiles said the production of water at Clinton Lake reduces the amount that is taken from Foss Lake.

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

Bob Smith explained that he had made application with the Oklahoma Water Resource Board for a permit for groundwater and he was informed that the City of Clinton had protested his application. He asked why the City would protest.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Martinez and seconded by Trustee Hulin to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Martinez, Hulin, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:55 p.m.

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01995	SINOR EMERGENCY MEDICAL					
		I-APR 2015	700-2306	DUE TO SEMS/A AMBULANCE FEE COLLECTED APR15	079090	19,243.91
01-17605	BANCFIRST					
		I-MAY 2015	700-1145	CASH - BOND A PYMT 2012 PWA BOND ACCT	079067	109,530.58
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		128,774.49
01-00815	FOSS RESERVOIR M.C.D.					
		I-APR 15 OVERAGE	700-40701-2200	FOSS WATER PU CONSUMPT. OVER ALLOWABLE APR15	079073	45,304.86
		I-MAY 2015	700-40701-2210	FOSS ASSESSME MTHLY ASSESSMENT MAY 2015	079073	79,740.46
01-01925	AT&T					
		I-MAY15	700-40701-2005	TELEPHONE TELEPHONE SERVICE	079065	13.93
01-03705	AT&T MOBILTY					
		I-May-15	700-40701-2005	TELEPHONE IPAD DATA PLANS	079066	41.82
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	700-40701-2425	FUEL, OIL, ET FUEL USE	079074	91.07
01-13750	AMERICAN MUNICIPAL SERV					
		I-24421	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS MAR 2015	079061	255.31
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV500998	700-40701-2405	OFFICE SUPPLI PRINTER CONTRACT/SERV	079091	76.76
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		125,524.21
01-01150	KIWASH ELECTRIC					
		I-MAY-15	700-40708-2075	ELECTRIC CHAR CANYONS WEST	079078	265.84
		I-MAY-15	700-40708-2075	ELECTRIC CHAR BOOSTER PUMP JEHOVAH	079078	76.26
		I-MAY-15	700-40708-2075	ELECTRIC CHAR WELL #5 BURNS FLAT	079078	454.13
		I-MAY-15	700-40708-2075	ELECTRIC CHAR WELL #6 BURNS FLAT	079078	136.17
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY15	700-40708-2080	NATURAL GAS S NATURAL GAS SERVICE	079084	66.75
01-01925	AT&T					
		I-MAY15	700-40708-2005	TELEPHONE TELEPHONE SERVICE	079065	13.78
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	700-40708-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	94.54
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	700-40708-2425	FUEL, OIL, ET FUEL USE	079074	361.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		1,469.07

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0701 WATER ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	700-40701-2085	PROFESSIONAL MTGS/PH CONF/EMAIL/DRAFTS	079196	1,856.16
01-03705	AT&T MOBILTY					
		I-Jun-15	700-40701-2005	TELEPHONE IPAD DATA PLANS	079118	41.82
01-09720	PITNEY BOWES PURCHASE P					
		I-5-19-15	700-40701-2010	POSTAGE POSTAGE MTR REFILL 4/30, 5/15	079208	133.34
01-13750	AMERICAN MUNICIPAL SERV					
		I-24996	700-40701-2120	CONTRACTUAL S UTILITY COLLECTIONS APRIL 2015	079111	19.86
01-16625	STANDFIELD PRINTING CO.					
		I-1298892-0	700-40701-2405	OFFICE SUPPLI COPY PAPER/BINDER CLIPS/PENCIL	079227	3.68
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	700-40701-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	51.20
				DEPARTMENT 0701 WATER ADMINISTRATION TOTAL:		2,106.06
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
		I-896609	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
		I-898632	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	079144	41.63
		I-900364	700-40708-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
01-00260	ELK SUPPLY CO INC					
		I-693889/5	700-40708-2410	OPERATING SUP PLIERS/BLADES/SOCKETS/BATTERIE	079139	192.47
01-00410	LOWELL GRAY					
		I-29716	700-40708-2460	MISCELLANEOUS REMOTE OPENERS X 3	079145	135.00
01-01250	LOCKE SUPPLY COMPANY					
		I-25680745-00	700-40708-2410	OPERATING SUP 3" TEE/3X2 BUSHING/SEALANT	079191	44.34
		I-25685473-00	700-40708-2410	OPERATING SUP TARP STRAP/BUSHING/PVC PRIMER	079191	36.85
		I-25729771-00	700-40708-2465	JANITORIAL SU WATER FITTINGS/BUSHINGS/PIPE	079191	47.47
		I-25764975-00	700-40708-2410	OPERATING SUP 1" PLUGS	079191	14.25
01-03095	HAYNES EQUIPMENT CO INC					
		I-8113457-IN	700-40708-2422	PARTS-EQUIPME FOSS PUMP PCKNG GLANDS	079163	1,030.86
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-147277	700-40708-2410	OPERATING SUP GASKET MATERIAL	079200	16.31
		I-0243-147391	700-40708-2410	OPERATING SUP GASKET MATERIAL	079200	13.43
01-11475	HD SUPPLY WATERWORKS					
		I-D812166	700-40708-2410	OPERATING SUP RPR CLAMP/REDI CLAMP	079164	171.32
		I-D827469	700-40708-2410	OPERATING SUP JOJINTS/METER RESETTER	079164	659.60

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0708 WATER MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-11475	HD SUPPLY WATERWORKS	continued				
		I-D930906	700-40708-2410	OPERATING SUP TAP SLEEVES/OFFSETS (4)	079164	2,852.22
01-11825	ELLIOTT DIAMOND INC					
		I-E-26403	700-40708-2410	OPERATING SUP SAW BLADES	079154	852.00
01-12415	LAMPTON WELDING SUPPLY					
		I-04206490	700-40708-2455	SAFETY EQUIPM WELDING HOOD/GLOVES/CAPS	079183	122.67
01-15915	JOHN DEERE FINANCIAL					
		I-G91159/4	700-40708-2410	OPERATING SUP CORDLESS SAW AND BATTERY	079120	189.98
		I-G94361/4	700-40708-2410	OPERATING SUP PROPANE/WATER/FEED SCOOP	079120	30.88
		I-G94693/4	700-40708-2410	OPERATING SUP TIE DOWN/STRAP/BULB/FILTER	079120	106.49
		I-G94792/4	700-40708-2420	TIRES, BATTER MOWER BATTERY/BLADES	079120	120.96
01-15935	JASON JONES PLUMBING, L					
		I-2532	700-40708-2120	CONTRACTUAL S PARTS/LABOR @JIMMIE JOHNSONS	079173	591.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	700-40708-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.60
				DEPARTMENT 0708 WATER MAINTENANCE TOTAL:		7,392.08
01-15105	SEVERN TRENT SERVICES,					
		I-1675278	700-40710-3035	IMPROVEMENTS CHLORINE DIOXIDE GENERATO	079221	25,042.57
		I-1675604	700-40710-3035	IMPROVEMENTS CHLORINE DIOXIDE GENERATO	079221	4,369.83
01-17050	REED SERVICES UNLIMITED					
		I-1852	700-40710-3005	BUILDING REMO RPRS WTP CHLORIN LEAK	079212	15,276.00
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		44,688.40
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
		I-896609	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
		I-898632	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	079144	41.62
		I-900364	700-40808-2435	UNIFORM SERVI UNIFORM RENTAL	079144	32.25
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		138.37
01-12865	SOUTHWEST CHEMICAL SERV					
		I-101862	700-40810-2440	CHEMICALS CHLORINE/SULFUR DIOXIDE	079226	1,106.00
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		1,106.00

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 0710 WATER TREATMENT BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	700-40710-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	700-40710-2425	FUEL, OIL, ET FUEL USE	079074	0.00
01-15105	SEVERN TRENT SERVICES,	I-131420	700-40710-2120	CONTRACTUAL S OPERATION FEE/MAINT CAP	079089	33,339.66
				DEPARTMENT 0710 WATER TREATMENT TOTAL:		33,339.66
01-01925	AT&T	I-MAY15	700-40808-2005	TELEPHONE TELEPHONE SERVICE	079065	13.78
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	700-40808-2425	FUEL, OIL, ET FUEL USE	079074	361.59
01-16510	CELLULAR NETWORK PARTNE	I-5/18/2015	700-40808-2005	TELEPHONE CELL PHONES/ON CALL	079086	26.34
				DEPARTMENT 0808 WASTEWATER MAINTENANCE TOTAL:		401.71
01-01925	AT&T	I-MAY15	700-40810-2005	TELEPHONE TELEPHONE SERVICE	079065	0.00
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	700-40810-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	700-40810-2425	FUEL, OIL, ET FUEL USE	079074	0.00
01-15105	SEVERN TRENT SERVICES,	I-131420	700-40810-2120	CONTRACTUAL S OP FEE/MAINT CAP FY 14/15	079089	33,339.67
				DEPARTMENT 0810 WASTEWATER TREATMENT TOTAL:		33,339.67
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		322,848.81

PACKET: 07599 05/13/15
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01630	OK WATER RESOURCES BD					
		I-5-12-15 DIXON EXT	700-42700-3062	PROJ CONST- W GROUND WTR APP 90 PROV TEMP TEMPORARY PERMIT DIXON PROPERT	079043	155.00
01-17585	JOHNNIE DIXON					
		I-5-12-15 DIXON PIPE	700-42700-3062	PROJ CONST- W 930 FT OF PIPE LINE @ $6/FT PIPELINE BURIED ON PROPERTY - EASEMENT	079041	5,580.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		5,735.00
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		5,735.00
				REPORT GRAND TOTAL:		7,144.12

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07642 05/29/2015
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GOLDEN CHICK	I-01027	700-42700-3055	GOLDEN CHICK: SKILES LUNCH		9.28
			TOUR OF RO PLANT IN HUTCHINSON KANSAS			
01-1	KANSAS STAR CASINO	I-228307	700-42700-3055	KANSAS STAR CASINO: SKILES/WE		33.00
			BUFFET DINNERS TOUR OF RO PLANT HUTCHINSON KANSAS			
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		42.28
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		42.28
				REPORT GRA TOTAL:		96.28

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07634 05/28/2015
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	HAMPTON INN SUITES	I-204578800	700-42700-3055	HAMPTON INN SUITES: SKILES TOUR RO PLANT IN KANSAS CITY MANAGER AND PWA DIRECTOR		210.60
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		210.60
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		210.60
				REPORT GRA TOTAL:		233.56

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 700 PUBLIC WORKS AUTHORITY
DEPARTMENT: 2700 2014 REV BOND ISSUE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00370	CIRCLE S PAVING CO INC					
		I-8495	700-42700-3063	PROJ CONST- W MILLINGS - DIXON WELL/CRUSHER	079137	820.47
01-01250	LOCKE SUPPLY COMPANY					
		I-25776775-00	700-42700-3063	PROJ CONST- W GROUND RODS/COPPER	079191	31.20
01-17250	FERGUSON ENTERPRISES, I					
		I-0461617	700-42700-3062	PROJ CONST- W FLANGE TEE/SLEEVE	079158	2,202.22
		I-0463131	700-42700-3062	PROJ CONST- W METER CAN 48 X 60	079158	699.00
01-17620	BURNS & MCDONNELL ENGIN					
		I-81878-5	700-42700-3050	PROJ ENGINEER TASK ORDER #1	079125	357,038.00
01-17720	OKIE CONSTRUCTION & WEL					
		I-10027	700-42700-3063 CASING	PROJ CONST- W INSTALL 36" PIPE - DIXON WELL	079204	1,230.00
01-17745	POLAR INSULATED SHEDS O					
		I-1236	700-42700-3063	PROJ CONST- W 14X25 BLDG DIXON WELL	079209	9,500.00
				DEPARTMENT 2700 2014 REV BOND ISSUE TOTAL:		371,520.89
				FUND 700 PUBLIC WORKS AUTHORITY TOTAL:		426,951.80

PUBLIC NOTICE OF A REGULAR MEETING
OF THE RECREATIONAL AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer/Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting
   Hospital Authority Public Works Authority
   Solid Waste Authority Recreational Authority

   B. Consider Claims
   Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF RECREATIONAL AUTHORITY MEETING
MAY 5, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Recreational Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 5, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Donald Webb, Joyce Kinney, Kris Wermy, Keaton Modi, Gene McCullough, Jeremy Brush, Matt Jett, Julie Menge, Karissa King, Conan Wilson, Wade Anders and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 21, 2015
B. Consider claims

Moved by Trustee Martinez and seconded Trustee Lowry, that Consent Agenda Item No. 3 (a) be approved.

Chairman put the motion to a roll call vote:

Aye: Martinez, Lowry, Hulin, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:33 p.m.

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY15	730-41301-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	0.00
01-01925	AT&T					
		I-MAY15	730-41301-2005	TELEPHONE TELEPHONE SERVICE	079065	51.25
01-06910	PGA OF AMERICA					
		I-PGAMEM-363810	730-41301-2605	DUES, SUBSCRI DUES - KENT MILLER	079085	425.00
01-07990	CHEM-CAN SERVICES, INC					
		I-O-402408	730-41301-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/KLUMP	079069	84.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	442.74
01-11100	DISH NETWORK					
		I-MAY.15	730-41301-2460	MISCELLANEOUS DISH GOLF PRO SHOP	079071	126.00
01-17235	28 RENTALS, LLC					
		I-175133	730-41301-2110	RENTAL CHARGE PORTABLE TOILET GOLF	079060	100.00
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,228.99
01-07770	GOLF COURSE SUPERINTEND					
		I-509115	730-41308-2605	DUES, SUBSCRI GCSAA MBRSP DUES SOMNER 15-16	079075	375.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		375.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		1,603.99

PACKET: 07614 05/19/2015
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON					
		I-MAY 15	730-41301-2060	WATER CHARGES WATER BILL GOLF COURSE	079095	109.30
		I-MAY 15	730-41301-2460	MISCELLANEOUS FEES GOLF	079095	4.70
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		114.00
				FUND 730 RECREATION TRUST AUTHOR. TOTAL:		114.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1301 GOLF COURSE ADMINISTRATN BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-900362	730-41301-2465	JANITORIAL SU BAR MOPS	079144	26.79
		I-903121	730-41301-2465	JANITORIAL SU BAR MOPS	079144	26.79
01-00715	ROBERT LELAND ESSARY					
		I-JUNE 15	730-41301-2110	RENTAL CHARGE LAND RENT GOLF COURSE	079156	300.00
01-00735	FARMER BROTHERS CO					
		I-6179958SO	730-41301-2410	OPERATING SUP COFFEE SERVICE	079157	90.08
01-00955	HINZ REFRIGERATION INC					
		I-1150427867	730-41301-2470	FACILITIES MA RPR ICE MACHINE PRO SHOP	079168	220.00
		I-115051940	730-41301-2470	FACILITIES MA RPR BACK AIR CONDITIONER	079168	110.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-15	730-41301-2080	NATURAL GAS C NAT GAS SERV	079205	39.80
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	730-41301-2085	PROFESSIONAL MTGS/PH CONF/EMAIL/DRAFTS	079196	45.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-15	730-41301-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	635.15
01-16920	HIBU INC- DBA HIBU INC					
		I-5/17/15	730-41301-2016	ADVERTISING ACME/GOLF ADVERTISING	079166	62.50
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	730-41301-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	51.20
				DEPARTMENT 1301 GOLF COURSE ADMINISTRATN TOTAL:		1,607.31
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.00
		I-896609	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.00
		I-898632	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.00
		I-900364	730-41308-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.00
01-01260	WESTERN EQUIPMENT LLC					
		I-712178	730-41308-2422	PARTS - EQUIP GREASE/SEAT	079239	287.08
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-142996	730-41308-2422	PARTS - EQUIP RAGS	079200	30.99
01-08200	PROFESSIONAL TURF PRODU					
		I-1297457-00	730-41308-2422	PARTS - EQUIP WASHERS/SCREWS	079211	32.73
01-11975	TRUE TURF TECHNOLOGIES					
		I-7023	730-41308-2439	FERTILIZERS GREENS PROGRAM	079236	1,404.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 730 RECREATION TRUST AUTHOR.
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-11975	TRUE TURF TECHNOLOGIES	continued					
		I-7050	730-41308-2439	FERTILIZERS	GREENS FERTILITY PROGRAM	079236	1,247.00
01-15915	JOHN DEERE FINANCIAL						
		I-G93563/4	730-41308-2422	PARTS - EQUIP	TIRE SEALANT/COOLER/FUEL HOSE	079120	122.32
		I-H02477/4	730-41308-2422	PARTS - EQUIP	TARP/SHOVEL/TRAPS/PRUNERS	079120	213.51
01-17015	H & R AUTO SUPPLY, LLC						
		I-021751	730-41308-2422	PARTS - EQUIP	SPARK PLUG/BATTERY TERM BRUSH	079199	14.03
01-17395	HEWLETT-PACKARD FINANCI						
		I-600456518	730-41308-2405	OFFICE SUPPLI	COMPUTER/LAPTOP LEASE	079165	25.60
01-17595	JR SIMPLOT COMPANY						
		I-218004010	730-41308-2440	CHEMICALS	DACONIL ACTION/FORG WP	079225	350.80
				DEPARTMENT 1308	GOLF COURSE MAINTENANCE TOTAL:		3,804.06
				FUND 730	RECREATION TRUST AUTHOR. TOTAL:		5,411.37

PUBLIC NOTICE OF A REGULAR MEETING
OF THE SOLID WASTE AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer/Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting
   Hospital Authority Public Works Authority
   Solid Waste Authority Recreational Authority

   B. Consider Claims
   Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF SOLID WASTE AUTHORITY MEETING
MAY 5, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Solid Waste Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 5, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Jeremy Brush, Gene McCullough, Donald Webb, Joyce Kinney, Julie Menge, Kris Wermy, Keaton Modi, Matt Jett, Karissa King, Wade Anders and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2015
B. Consider Claims

Moved by Trustee Martinez and seconded Trustee Lowry, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Martinez, Lowry, Hulin, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:35 pm

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0901 SOLID WASTE ADMINISTRATIO BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-MAY15	710-40901-2005	TELEPHONE TELEPHONE SERVICE	079065	15.11
				DEPARTMENT 0901 SOLID WASTE ADMINISTRATIOTOTAL:		15.11
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY15	710-40912-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	44.68
01-01925	AT&T					
		I-MAY15	710-40912-2005	TELEPHONE TELEPHONE SERVICE	079065	26.27
01-03825	ALL-AMERICAN WASTE CONT					
		I-0000001790	710-40912-2120	CONTRACTUAL S SOLID WASTE HAULING APR 2015	079063	48,072.99
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	67.33
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	710-40912-2425	FUEL, OIL, ET FUEL USE	079074	3,473.81
01-16510	CELLULAR NETWORK PARTNE					
		I-5/18/2015	710-40912-2005	TELEPHONE CELL PHONES/ON CALL	079086	24.09
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		51,709.17
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		51,724.28

PACKET: 07614 05/19/2015
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON					
		I-MAY 15	710-40912-2060	WATER CHARGES WATER BILL SHOP	079095	40.71
		I-MAY 15	710-40912-2065	SEWER CHARGES SEWER BILL SHOP	079095	18.96
		I-MAY 15	710-40912-2460	MISCELLANEOUS FEES SHOP	079095	4.70
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		64.37
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		64.37

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 710 SOLID WASTE AUTHORITY
DEPARTMENT: 0912 SOLID WASTE COLLECTIONS BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079144	77.50
		I-896609	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079144	77.50
		I-898632	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079144	77.50
		I-900364	710-40912-2435	UNIFORM SERVI UNIFORM RENTAL	079144	68.00
01-00260	ELK SUPPLY CO INC					
		C-695048/5	710-40912-3005	BUILDING REMO RETURN TOILET/ VAN TOP	079139	317.49-
		I-695036/5	710-40912-3005	BUILDING REMO TOILET/VAN TOP NEW SHOP	079139	415.48
		I-695048/5	710-40912-3005	BUILDING REMO TRAP/FAUCET/VAN &TOP NEW SHOP	079139	180.27
01-01250	LOCKE SUPPLY COMPANY					
		I-25879577-00	710-40912-3005	BUILDING REMO HOT WTR HTR/TOILET NEW SHOP	079191	534.94
01-01620	REGIONS INTERSTATE BILL					
		I-97988192	710-40912-2045	VEHICLE REPAI RPR #20 PART AND LABOR	079216	451.32
01-01785	PRECISION FLAME CUTTING					
		I-2006394	710-40912-2426	PARTS - DUMPS DUMPSTER BOTTOMS/FLAPS	079210	8,255.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1349442	710-40912-3005	BUILDING REMO WOOD	079231	160.80
		I-1358235	710-40912-3005	BUILDING REMO CONCRETE MIX	079231	57.90
01-04295	JAMES H. PARKER					
		I-014519	710-40912-2421	PARTS-VEHICLE RPR ON #21	079206	552.32
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-146630	710-40912-2410	OPERATING SUP BATTERY	079200	5.99
		I-0243-146631	710-40912-2410	OPERATING SUP BATTERY	079200	11.18
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-15	710-40912-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	115.70
01-15915	JOHN DEERE FINANCIAL					
		I-G96777/4	710-40912-2410	OPERATING SUP VEGETATION KILLER	079120	199.98
		I-G98026/4	710-40912-2410	OPERATING SUP 230 PLUG/GRINDING WHEEL	079120	24.98
				DEPARTMENT 0912 SOLID WASTE COLLECTIONS TOTAL:		10,948.87
				FUND 710 SOLID WASTE AUTHORITY TOTAL:		10,948.87

PUBLIC NOTICE OF A REGULAR MEETING
OF THE HOSPITAL AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer/Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

   A. Consider Approval of Minutes of Previous Meeting
   Hospital Authority Public Works Authority
   Solid Waste Authority Recreational Authority

   B. Consider Claims
   Hospital Authority Solid Waste Authority
   Recreational Authority Public Works Authority

4. Action Items:

5. Trustee Report

6. City Manager's Report

7. Audience Participation

8. Adjournment

Filed this 29th Day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

HA050515

MINUTES OF HOSPITAL AUTHORITY MEETING
MAY 5, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Hospital Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 5, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Wheeler Lowry, Lucas Martinez
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green
OTHERS: Jeremy Brush, Gene McCullough, Donald Webb, Joyce Kinney, Julie Menge, Kris Wermy, Keaton Modi, Matt Jett, Karissa King, Conan Wilson and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 7, 2015
B. Claims

Moved by Trustee Martinez and seconded Trustee Lowry, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Martinez, Lowry, Hulin, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:32 pm.

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 770 CLINTON HOSPITAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02915	OK CORPORATION COMMISSI					
		I-2016 BASE	770-40000-2135 OWNER #1206	BANK SERVICE RNWL TANK REG 2009937, 2014531	079082	25.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		25.00
				FUND 770 CLINTON HOSPITAL AUTH. TOTAL:		25.00
				REPORT GRAND TOTAL:		417,101.99

PUBLIC NOTICE OF A REGULAR MEETING
OF THE INDUSTRIAL AUTHORITY
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order
2. Opening Prayer /Pledge Jeff McDowell, First Christian Church
3. Consent Agenda
    A. Consider Approval of Minutes on May 5, 2015
    B. Consider Claims
4. Action Items:
    A. Consider bids on Agricultural Lease of approximately 100 acres in Commerce Industrial Center
5. Trustee's Report
6. City Manager's Report
7. Audience Participation
8. Adjournment
    A. Proceed to City Council agenda

Filed this 29th day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF INDUSTRIAL AUTHORITY MEETING
MAY 5, 2015

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Industrial Authority City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 5, 2015, at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on May 1, 2015.

Chairman Seth Adams called the meeting to order with the following present;

MAYOR: Seth Adams
TRUSTEES: Don Rodolph, Wheeler Lowry, Lucas Martinez, Jason Hulin
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Mike Smith
OTHERS: Donald Webb, Joyce Kinney, Kris Wermy, Keaton Modi, Gene McCullough, Jeremy Brush, Julie Menge, Matt Jett, Karissa King, Wade Anders and others.

Gerald Green opened the meeting with prayer and Trustee Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of April 21, 2015
B. Consider Claims

Moved by Trustee Hulin and seconded by Trustee Martinez, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER AND TAKE ACTION ON DEVELOPMENT AGREEMENT WITH JETT DISTRIBUTING COMPANY

City Manager Mark Skiles reported that the budget had included $30,000 designated as the city's contribution for a road to Jett Distributing. He explained that Jett Distributing would retain ownership and maintenance responsibility for the road. He said that Jett would not park vehicles along South 13th Street.

Matt Jett thanked the authority for the consideration of the funding and said this would be mutual beneficial to Jett Distributing and the City of Clinton. He said this would allow his business to continue growing and keep the economic growth in Clinton.

Trustee Hulin asked if originally the road was planned to be located between Freightliner and Jett Distributing.

Jett said the new location would keep things clear and free.

City Manager Skiles said a fire hydrant was removed to allow for the placement of the new road.

Motion was made by Trustee Hulin and seconded by Trustee Rodolph to approve the development agreement with Jett Distributing Company.

Chairman put the motion to a roll call vote:

Aye: Hulin, Rodolph, Lowry, Martinez, Adams
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 5 TRUSTEES REPORT

None

AGENDA ITEM NO. 6: CITY MANAGER'S REPORT

None

AGENDA ITEM NO. 7: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Trustee Hulin and seconded by Trustee Martinez to adjourn the meeting.

Chairman put the motion to a roll call vote:

Aye: Hulin, Martinez, Lowry, Rodolph, Adams
Nay: None

Chairman declared the meeting adjourned at 5:45 pm.

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01575	OK DEPT OF COMMERCE					
		I-MAY 15	740-2851	NOTES PAYABLE LN PYMT #8671 CDBG '98 - MAY15	079081	364.58
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	740-40000-2075	ELECTRIC CHGS ELECTRIC SERVICE/ALL DEPTS	079062	0.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		364.58
01-00240	CHAMBER OF COMMERCE					
		I-MAY 15	740-41508-2120	CONTRACTUAL S FAC MANG AGRMNT 7/14-6/15	079068	8,000.00
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY15	740-41508-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	0.00
		I-May.15	740-41508-2080	NATURAL GAS C NAT GAS SERV	079084	130.73
01-01925	AT&T					
		I-MAY15	740-41508-2005	TELEPHONE TELEPHONE SERVICE	079065	58.46
01-05365	KECO					
		I-68595	740-41508-2016	ADVERTISING AD CONTRACT SEP14- JUN15	079077	785.00
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	740-41508-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	740-41508-2425	FUEL, OIL, ET FUEL USE	079074	0.00
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		8,974.19
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		9,338.77

PACKET: 07614 05/19/2015
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: 1508 CONF CTR OPERATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON					
		I-MAY 15	740-41508-2060	WATER CHARGES WATER BILL CONF CENTER	079095	29.41
		I-MAY 15	740-41508-2065	SEWER CHARGES SEWER BILL CONF CENTER	079095	15.25
		I-MAY 15	740-41508-2070	GARBAGE CHARG GARBAGE CHARGES CONF CENTER	079095	133.48
		I-MAY 15	740-41508-2460	MISCELLANEOUS FEES CONF CENTER	079095	4.70
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		182.84
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		182.84
				REPORT GRAND TOTAL:		405.20

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 740 CLINTON INDUSTRIAL AUTH.
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	740-40000-2085	PROFESSIONAL MTGS/PH CONF/EMAIL/DRAFTS	079196	960.00
01-06565	JETT DISTRIBUTING INC					
		I-DEV AGRMNT 5/6/15	740-40000-3035	IMPROVEMENTS DEV. AGRMNT CONST OF DRIVE/RD	079175	30,000.00
				APPROVED BY THE CLINTON INDUSTRIAL AUTHORITY		
				ASSISTANCE IN CONSTRUCTION OF DRIVE - SEE ROAD PLANS		
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		30,960.00
01-00120	ARTIC AIR REFRIG. INC.					
		I-017262	740-41508-2130	FACILITIES RE CHECK S UNITS FOR PROBLEMS	079116	220.00
		I-017277	740-41508-2130	FACILITIES RE RPLC COMPRESSORS LOBBY/N HALL	079116	4,933.00
		I-017343	740-41508-3030	OTHER EQUIPME RPLC AC/HEAT FRISCO CTR	079116	13,950.00
		I-16491	740-41508-2130	FACILITIES RE RPR AC SYSTEM NORTH END FRISCO	079116	1,551.00
		I-16492	740-41508-2130	FACILITIES RE YEARLY FILTER MAINTENANCE FRIS	079116	867.00
		I-16498	740-41508-2130	FACILITIES RE RPLC COOLENT SOUTH END FRISCO	079116	2,190.98
		I-16511	740-41508-2130	FACILITIES RE RPLC BLOWER SOUTH END FRISCO	079116	1,459.86
01-02220	T.H. ROGERS LUMBER CO.					
		I-1358604	740-41508-2130	FACILITIES RE RPR INFORMATION ROUNDER	079231	18.73
01-16565	CENTER POINT ENERGY SER					
		I-1924213	740-41508-2080	NATURAL GAS C NAT GAS SERVICE	079134	83.26
01-16920	HIBU INC- DBA HIBU INC					
		I-5-17-15	740-41508-2016	ADVERTISING FRISCO CONF CENTER ADVERTISING	079166	119.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	740-41508-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	079165	25.60
				DEPARTMENT 1508 CONF CTR OPERATION TOTAL:		25,418.43
01-00320	CLINTON DAILY NEWS					
		I-LN#23343	740-45700-3055	PROJ ADMIN CO LN#23343	079133	79.71
01-04380	CUSTER COUNTY CLERK					
		I-4-30-15	740-45700-3055	PROJ ADMIN CO FILING FEE COMM. IND CTR ESMNT	079150	15.00
				DEPARTMENT 5700 LAND/COMM/INDUST DEV TOTAL:		94.71
				FUND 740 CLINTON INDUSTRIAL AUTH. TOTAL:		56,473.14

NOTICE

Bids for an Agricultural lease for Clinton Industrial Authority property consisting of approximately 100 acres for the purpose of cultivation are being accepted. The land is located east of the Clinton Cemetery.

The Clinton Industrial Authority is accepting bids for lease of the farmland. Bids will be received in the City Clerk's office, City Hall, 415 Gary Blvd., Clinton, Oklahoma, until Tuesday, June 2, 2015, 5:30 P.M. Bids will be considered at the regular meeting of the Clinton Industrial Authority on Tuesday, June 2, 2015, 5:30 P.M. Bidders submitting sealed bids by the stated time may raise their written bid orally before the Clinton Industrial Authority at the time the bids are opened and read aloud.

Term of lease will be for one year commencing July 1, 2015 with automatic renewals July 1, each consecutive year for four years, unless canceled by either party upon 30 days written notice. There will be immediate possession of farmland.

Bid information is available at the City Clerk's Office, City Hall, Clinton, Oklahoma, (580-323-0265)

The Clinton Industrial Authority reserves the right to waive any irregularities in bids received and reserves the right to reject any and all bids and the right to accept the best bid submitted.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, JUNE 2, 2015 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Source listing: 06/02/15 Meetings
Original source: https://agendas.clintonok.gov/archive/2015/060215/launch.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/airport.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/council.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/industrial.htm
Original authority agenda: https://agendas.clintonok.gov/archive/2015/060215/multi.htm

1. Call to Order

2. Opening Prayer /Pledge Jeff McDowell, First Christian Church

3. Consent Agenda

    A. Consider Approval of Minutes of May 19, 2015

    B. Consider Claims

4. Action Items:

    A. Consider and take Action of Proclamation regarding declaring July 2015 as “Water’s Worth It” month

    B. Consider Resolution 852 regarding nomination for trustee for District 7 with Oklahoma Municipal Retirement Fund

    C. Consider and take action on Agreement with Oklahoma Tax Commission regarding collection of Sales and Use Tax effective July 1, 2015

5. Council Report

6. City Manager’s Report

7. Audience Participation

8. Adjournment

Filed this 29th day of May, 2015. Posted on the bulletin board in the lobby of the Clinton City Hall on May 29, 2015 at 2:30 p.m.

_____

Not recorded

MINUTES OF THE CLINTON CITY COUNCIL
MAY 19, 2015

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, May 19, 2015 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on Friday, May 15, 2015.

Mayor Seth Adams called the meeting to order with the following present:

MAYOR: Seth Adams
COUNCIL: Don Rodolph, Jason Hulin, Lucas Martinez, Wheeler Lowry
CITY MANAGER: Mark Skiles
CITY CLERK: Lisa Anders
CITY TREASURER: Debra Blanchard
DEPUTY CLERK: Shona Stermer
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Corianne Fairchild
OTHERS: Gene McCullough, Conan Wilson, Toby Anders, Bob & Nancy Smith, Jeremy Brush, Jason Smith, Juan Barrientos, Daniel Mosburg, and others.

Conan Wilson opened the meeting with prayer and Councilman Wheeler Lowry led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of Regular Meeting of May 5, 2015 and Public Hearing minutes of May 5, 2015

Motion was made by Councilman Hulin and second by Councilman Lowry that Consent Agenda Item No. 3 (a) be approved.

Mayor put the motion to a roll call vote:

Aye: Hulin, Lowry, Martinez, Rodolph, Adams
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER CONTINUANCE OF CONDEMNATION FOR PROPERTY IN THE 200 BLOCK OF WEST MODELLE OWNER: JUAN BARRIENTOS

Building Inspector Toby Anders reported that the property owners have begun demolition and have moved the property. He said that trailer is 75% gone.

Mr. Barrientos said the project would be complete by the end of the week pending weather.

Mr. Barrientos daughter said they had not applied for a demolition period because they were not aware that one was needed but that the cleanup should be completed by the end of the week if the weather allows.

Motion was made by Councilman Rodolph and seconded by Councilman Hulin to waive the demolition period and allow 30 days for the completion of the cleanup.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Hulin, Lowry, Martinez, Adams
Nay: None

Mayor declared the motion carried.

4B. CONSIDER CONTINUANCE OF CONDEMNATION FOR PROPERTY AT 516 NORTH 8TH; OWNER: ALMA ROSA GALVAN

Building Inspector Toby Anders asked that this item be tabled. The Planning and Zoning Board tabled the item until the June meeting and will be submitting their recommendation after the meeting.

4C. CONSIDER ORDINANCE NO. 757A REGARDING CLINTON CEMETERY RULES AND REGULATIONS

City Clerk Lisa Anders explained that Ordinance 757 established the rules and regulations for the Clinton Cemetery. Ordinance 757A gives a specific definition for the material used for permanent and temporary markers or monuments at the Clinton Cemetery.

Motion was made by Councilman Hulin and seconded by Councilman Lowry to adopt Ordinance 757A regarding the Clinton Cemetery Rules and Regulations.

Mayor put the motion to a roll call vote:

Aye: Hulin, Lowry, Rodolph, Martinez, Adams
Nay: None

Mayor declared the motion carried.

4D. CONSIDER AND TAKE ACTION ON ASSIGNMENT AFFIDAVIT FOR COMMUNITY INTERVENTION CENTER

City Manager Mark Skiles reported that a FY2016 Assignment Affidavit for the Community Intervention Center has been received. He explained that execution of this assignment would allow funds to be paid directly to Multi-County Youth Service rather than to the City of Clinton.

Motion was made by Councilman Rodolph and seconded by Councilman Martinez to execute the Assignment Affidavit for Community Intervention Center.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Martinez, Hulin, Lowry, Adams
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO 5.COUNCIL REPORT

None

AGENDA ITEM NO. 6: MANAGER'S REPORT

City Manager Skiles reported that a budget work session will be scheduled to review the 2015-2016 budget.

AGENDA ITEM NO. 7 : AUDIENCE PARTICIPATION

Jason Smith presented information on renovation to McLain Rogers Park. He reviewed the needs for renovation of the playground area and proposed a skate park. He asked that $75,000 be appropriated for the renovation project.

City Manager Mark Skiles said that money has been designated for the purchase of park equipment. He said this could be discussed at the budget work session next week.

AGENDA ITEM NO. 8: ADJOURNMENT

Moved by Councilman Hulin and seconded by Councilman Lowry to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Hulin, Lowry, Rodolph, Martinez, Adams
Nay: None

Mayor declared the meeting adjourned at 6:10 p.m.

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISCELLANEOUS VENDOR					
	LAUREN JAWABRA	I-22803	100-500-54041	SPECIAL EVENT LAUREN JAWABRA: RFND COLOR RUN	079184	15.00
	MCKINSEY LYNCH	I-22804	100-500-54041	SPECIAL EVENT MCKINSEY LYNCH: RFD COLOR RUN	079195	15.00
	JAMIE ROLENS	I-23394	100-500-54041	SPECIAL EVENT JAMIE ROLENS: RFD COLOR RUN	079172	15.00
	COREY GREGG	I-23409	100-500-54041	SPECIAL EVENT COREY GREGG: 319 SUWANEE	079147	15.00
	KARLI GREGG	I-23410	100-500-54041	SPECIAL EVENT KARLI GREGG: RFD COLOR RUN	079178	15.00
	TIFFANY GREGG	I-23411	100-500-54041	SPECIAL EVENT TIFFANY GREGG: RFD COLOR RUN	079235	15.00
	WESTON BEAL	I-23412	100-500-54041	SPECIAL EVENT WESTON BEAL: RFD COLOR RUN	079242	15.00
	KHIERRA BEAL	I-23413	100-500-54041	SPECIAL EVENT KHIERRA BEAL: RFD COLOR RUN	079179	15.00
	KIM SIMPSON	I-5-22-15	100-500-54090	FACILITY/PROP KIM SIMPSON: RFND ACME PAVILLI	079180	25.00
			DUE TO WEATHER PARTY WAS SCHEDULED FOR MAY 23, 2015			
	SW REG 911 ASSOC	I-JAN/FEB 15	100-500-54019	E911 FEE COLL JAN-15	079230	16.65
			SENT 911 FEE COLLECTIONS TO CITY OF CLINTON BY MISTAKE			
	SW REG 911 ASSOC	I-JAN/FEB 15	100-500-54019	E911 FEE COLL FEB 15	079230	43.01
			SENT 911 FEE COLLECTIONS TO CITY OF CLINTON BY MISTAKE			
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		204.66
01-00320	CLINTON DAILY NEWS					
		I-2437	100-40100-2630	COMMUNITY PRO LOCAL HEROES AD	079133	192.78
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	100-40100-2085	PROFESSIONAL MTGS/PH CONF/EMAIL/DRAFTS	079196	547.50
01-16625	STANDFIELD PRINTING CO.					
		I-1298892-0	100-40100-2405	OFFICE SUPPLI COPY PAPER/BINDER CLIPS/PENCIL	079227	149.23
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		889.51
01-00320	CLINTON DAILY NEWS					
		I-5-11-15	100-40200-2025	LEGAL PUBLICA CLASS AD- POLICE DISPATCH	079133	55.60
		I-5-12-15	100-40200-2025	LEGAL PUBLICA ASP/SUMMER CAMP CLASS AD	079133	59.40
		I-5-14-15	100-40200-2605	DUES, SUBSCRI YEARLY ONLINE SUBSCRIPTION	079133	93.00
		I-5-26-15	100-40200-2025	LEGAL PUBLICA CLASS AD - PARK MAINT. LABORER	079133	53.80
		I-LN#23340	100-40200-2025	LEGAL PUBLICA LN# 23340	079133	81.35
		I-LN#23363	100-40200-2025	LEGAL PUBLICA ORD #757A CEMETERY RULES/REGS	079133	114.60
			ORDINANCE TO AMEND			
01-00765	VIC FEY M.D.					
		I-4-24-15 COX	100-40200-2616	EMPLOYEE HEAL PRE EMP PHYS - J. COX	079159	59.00
		I-5-4-15 PHIPPS	100-40200-2616	EMPLOYEE HEAL EMPLOYEE PHYS D. PHIPPS	079159	59.00
01-03705	AT&T MOBILTY					
		I-Jun-15	100-40200-2005	TELEPHONE IPAD DATA PLANS	079118	245.85
01-03775	AMBUCS					
		I-981	100-40200-2605	DUES, SUBSCRI MAY 2015 DUES L. ANDERS	079115	30.00

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-14985	OK UNIFORM BUILDING COD					
		I-APR-15	100-2601	DUE TO STATE- FEES COLLECTED APR-15	079083	196.00
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		196.00
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	100-40100-2650	CONTRIBUTION FUEL USE	079074	0.00
				DEPARTMENT 0100 GOVERNING BOARD TOTAL:		0.00
01-01925	AT&T					
		I-MAY15	100-40200-2005	TELEPHONE TELEPHONE SERVICE	079065	162.99
01-03705	AT&T MOBILTY					
		I-May-15	100-40200-2005	TELEPHONE IPAD DATA PLANS	079066	240.85
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	100-40200-2425	FUEL, OIL, ET FUEL USE	079074	132.11
01-16510	CELLULAR NETWORK PARTNE					
		I-5/18/2015	100-40200-2005	TELEPHONE CELL PHONES/ON CALL	079086	24.10
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		560.05
01-01925	AT&T					
		I-MAY15	100-40300-2005	TELEPHONE TELEPHONE SERVICE	079065	190.43
01-03705	AT&T MOBILTY					
		I-May-15	100-40300-2005	TELEPHONE IPAD DATA PLANS	079066	20.90
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV500998	100-40300-2405	OFFICE SUPPLI PRINTER CONTRACT/SERV	079091	48.60
01-16245	SUMMIT BUSINESS SYSTEMS					
		I-INSB250244	100-40300-2040	OFFICE EQUIPM PRINTER MAINT/OVERAGE	079092	103.16
				DEPARTMENT 0300 FINANCE TOTAL:		363.09
01-01925	AT&T					
		I-MAY15	100-40400-2005	TELEPHONE TELEPHONE SERVICE	079065	47.17
01-13750	AMERICAN MUNICIPAL SERV					
		I-24658	100-40400-2120	CONTRACTUAL S COURT COLLECTIONS APR 2015	079061	68.25
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		115.42

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07620 05/21/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION

ITEMS PRINTED: PAID, UNPAID
BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	DOTGOV.GOV	I-1300595	100-40200-2120		DOTGOV.GOV: CLINTONOK.GOV REG		125.00
				DEPARTMENT 0200	ADMINISTRATION TOTAL:		125.00
				FUND 100	GENERAL FUND TOTAL:		125.00
					REPORT GRA TOTAL:		125.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-03775	AMBUCS	continued				
01-09805	O.S.B.I. (BACKGROUND CK					
		I-152100 COX	100-40200-2616	EMPLOYEE HEAL BCK GRND CK - J. COX	079202	15.00
		I-152100 RICKEN	100-40200-2616	EMPLOYEE HEAL BK GRD CHK R. RICKEN	079202	15.00
		I-152100 SPINK	100-40200-2616	EMPLOYEE HEAL BCK GRND CK - S. SPINK	079202	15.00
01-16560	SCHOONMAKER DRUG & ALCO					
		I-140	100-40200-2616	EMPLOYEE HEAL DRG SCRN J. COX	079218	45.00
		I-150	100-40200-2616	EMPLOYEE HEAL DRG SCRN - FOX	079218	45.00
		I-151	100-40200-2616 STERMER/ZELAYA	EMPLOYEE HEAL DRG SCRN - LISTAK/POWELL/	079218	180.00
		I-152	100-40200-2616 HARPER/THOMPSON	EMPLOYEE HEAL DRG SCRN- BARRON/BELL/GERHARDT	079218	225.00
		I-153	100-40200-2616	EMPLOYEE HEAL DRG SCREEN H. KREWALL	079218	135.00
		I-154	100-40200-2616	EMPLOYEE HEAL DRG SCREEN - K. RALPH	079218	45.00
		I-155	100-40200-2616	EMPLOYEE HEAL DRG SCRN-BRUCE/LISTAK/BLANCHAR	079218	135.00
		I-156	100-40200-2616 EYSTER/MEYER/YOUNG/HARPER	EMPLOYEE HEAL DRG SCRN-ADAMS/CASAS/CASAS/	079218	315.00
		I-157	100-40200-2616	EMPLOYEE HEAL DRG SCRN - COUTINO/GORDON	079218	90.00
		I-158	100-40200-2616	EMPLOYEE HEAL DRG SCRN - D. PHIPPS	079218	45.00
		I-159	100-40200-2616	EMPLOYEE HEAL DRG SCRN - C. CLARK	079218	45.00
01-16625	STANDFIELD PRINTING CO.					
		I-1297946-0	100-40200-2015	REPRODUCTION/ PRINTING 3 PART LEAVE SLP	079227	234.98
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40200-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	179.20
01-17450	MARGARET MCMORROW-LOVE					
		I-4-30-15	100-40200-2085	PROFESSIONAL RSRCH/MTGS/PH CONF/EMAIL/POLIC	079192	1,005.30
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		3,621.08
01-03510	KIWANIS CLUB OF CLINTON					
		I-APR-15	100-40300-2605	DUES, SUBSCRI DUES BLANCHARD - APR-15	079181	40.00
01-03705	AT&T MOBILTY					
		I-Jun-15	100-40300-2005	TELEPHONE IPAD DATA PLANS	079118	20.90
01-09720	PITNEY BOWES PURCHASE P					
		I-5-19-15	100-40300-2010	POSTAGE POSTAGE MTR REFILL 4/30, 5/15	079208	133.33
01-16625	STANDFIELD PRINTING CO.					
		I-1298892-0	100-40300-2405	OFFICE SUPPLI COPY PAPER/BINDER CLIPS/PENCIL	079227	59.98
		I-1298892-0	100-40300-2405	OFFICE SUPPLI COPY PAPER/BINDER CLIPS/PENCIL	079227	10.38
		I-1299133-0	100-40300-2405	OFFICE SUPPLI ADDING TAPE/PAPER ROLLS	079227	94.99

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07642 05/29/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0200 ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	GAYLA'S	I-942699	100-40200-2610	GAYLA'S: MTG DANLIN STAFF		54.00
				DEPARTMENT 0200 ADMINISTRATION TOTAL:		54.00
				FUND 100 GENERAL FUND TOTAL:		54.00

PACKET: 07599 05/13/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: N/A NON-DEPARTMENTAL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04550	C.L.E.E.T.					
		I-APR-15	100-2600	DUE TO STATE PENALTY ASSESSMENT FEES APR15	079040	650.23
01-09370	O.S.B.I.					
		I-APR-15	100-2600	DUE TO STATE APR 15 FORENSIC/AFIS FEES	079042	704.89
				DEPARTMENT NON-DEPARTMENTAL TOTAL:		1,355.12
01-04305	DEBBIE TUPPER					
		I-373072	100-40400-2615	TRAINING & DE MEAL RMBRS OMCCA WKSP 3-27-15 EDMOND	079045	12.00
01-1	MISCELLANEOUS VENDOR					
TERESA KREWALL		I-373074	100-40400-2615	TRAINING & DE TERESA KREWALL: MEAL RMBRS OMCCA WORKSHOP 3/27/15 EDMOND	079044	12.00
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		24.00
01-08685	JIM F BONHAM, D.V.M.					
		I-4-9-15	100-40504-2410	OPERATING SUP EUTH (2)	079039	30.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		30.00
				FUND 100 GENERAL FUND TOTAL:		1,409.12

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07615 05/18/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT	NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-APR-15	100-40300-2010		APRIL 15 BILLING POSTAGE		1,552.20
				DEPARTMENT 0300	FINANCE	TOTAL:	1,552.20
				FUND 100	GENERAL FUND	TOTAL:	1,552.20
					REPORT GRA	TOTAL:	1,552.20

VENDOR SET: 01 CITY OF CLINTON
PACKET: 07617 05/19/15
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE

ITEMS PRINTED: PAID, UNPAID

BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04995	US POSTAL SRVC	I-MAY 15 LATE	100-40300-2010	POSTAGE MAY 15 LATE NOTICES		250.61
			DEPARTMENT 0300	FINANCE TOTAL:		250.61
			FUND 100	GENERAL FUND TOTAL:		250.61
				REPORT GRA TOTAL:		250.61

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0300 FINANCE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16695	STAPLES ADVANTAGE					
		I-803434872	100-40300-2405	OFFICE SUPPLI BINDERS/TAB DIVIDERS	079228	139.18
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40300-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	230.40
				DEPARTMENT 0300 FINANCE TOTAL:		729.16
01-07095	LEE OFFICE EQUIPMENT IN					
		I-045338	100-40400-2605	DUES, SUBSCRI TYPEWRITER RIBBONS - COURT	079187	11.98
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40400-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	51.20
				DEPARTMENT 0400 LEGAL AND COURTS TOTAL:		63.18
01-03705	AT&T MOBILTY					
		I-Jun-15	100-40501-2005	TELEPHONE IPAD DATA PLANS	079118	20.91
01-03995	LAW ENFORCEMENT					
		I-2563	100-40501-2085	PROFESSIONAL MMPI - CREASON	079185	80.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40501-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	51.20
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		152.11
01-01125	K-MART #4782					
		I-6785	100-40502-2405	OFFICE SUPPLI SUPPLIES DISPATCH/UTENSILS	079177	82.12
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40502-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	76.80
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		158.92
01-00735	FARMER BROTHERS CO					
		I-6179958SO	100-40503-2410	OPERATING SUP COFFEE SERVICE	079157	174.40
01-01950	HAC, INC, DBA HOMELAND,					
		I-397628	100-40503-2431	PRISONER BOAR GROCERIES (JAIL)	079169	78.31
		I-397729	100-40503-2431	PRISONER BOAR GROCERY (JAIL)	079169	154.44
01-07410	CARDIAC SCIENCE INC					
		I-1649287	100-40503-2410	OPERATING SUP AED BATTERIES	079130	747.00

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00620	DEPT OF PUBLIC SAFETY	I-04-1507835	100-40501-2110	RENTAL CHARGE OLET EQUIP SYSTEM LEASE	079072	350.00
01-01340	MIDWEST FARMERS INC	I-FS10013	100-40501-2425	FUEL, OIL, ET FUEL USE PD	079080	62.67
01-01925	AT&T	I-MAY15	100-40501-2005	TELEPHONE TELEPHONE SERVICE	079065	338.17
01-03705	AT&T MOBILTY	I-May-15	100-40501-2005	TELEPHONE IPAD DATA PLANS	079066	20.91
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	100-40501-2425	FUEL, OIL, ET FUEL USE	079074	0.00
01-15970	STANDLEY SYSTEMS, LLC	I-INV500997	100-40501-2015	REPRODUCTION/ PRINTER CONTRACTS/SERV	079091	76.42
01-16510	CELLULAR NETWORK PARTNE	I-5/18/2015	100-40501-2005	TELEPHONE CELL PHONES/ON CALL	079086	49.10
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		897.27
01-15970	STANDLEY SYSTEMS, LLC	I-INV500997	100-40502-2405	OFFICE SUPPLI PRINTER CONTRACTS/SERV	079091	89.62
				DEPARTMENT 0502 POLICE SUPPORT SERVICES TOTAL:		89.62
01-01340	MIDWEST FARMERS INC	I-FS10013	100-40503-2425	FUEL, OIL, ET FUEL USE PD	079080	1,973.29
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	100-40503-2425	FUEL, OIL, ET FUEL USE	079074	105.16
01-15970	STANDLEY SYSTEMS, LLC	I-INV500997	100-40503-2015	REPRODUCTION/ PRINTER CONTRACTS/SERV	079091	239.79
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,318.24
01-01340	MIDWEST FARMERS INC	I-FS10013	100-40504-2425	FUEL, OIL, ET FUEL USE PD	079080	318.50
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	100-40504-2425	FUEL, OIL, ET FUEL USE	079074	0.00
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		318.50

VENDOR SET: 01 CITY OF CLINTON ITEMS PRINTED: PAID, UNPAID
PACKET: 07634 05/28/2015
FUND : 100 GENERAL FUND
DEPARTMENT: 0501 POLICE ADMINISTRATION BANK: ALL

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	EL PATIO	I-555911	100-40501-2615	EL PATIO: CRABTREE/PARKER MEA		22.96
				DEPARTMENT 0501 POLICE ADMINISTRATION TOTAL:		22.96
				FUND 100 GENERAL FUND TOTAL:		22.96

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0503 POLICE OPERATIONS
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-10345	GARRY W PENNER					
		I-5-6-15	100-40503-2470	FACILITIES MA CLEAN OUT GREASE TRAP - PD	079161	150.00
01-14800	ENFORCEMENT VIDEO, LLC					
		I-SRORD0013050	100-40503-2050	RADIO REPAIR CAMERA REPAIR	079237	632.10
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2254	100-40503-2470 STAINLESS COVER	FACILITIES MA SERV CALL RECAMP 20 AMP DSPTCH	079174	80.84
01-16625	STANDFIELD PRINTING CO.					
		I-1297326-0	100-40503-2015	REPRODUCTION/ BUSINESS CARDS - HAMMANS	079227	53.08
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40503-2410	OPERATING SUP COMPUTER/LAPTOP LEASE	079165	153.60
				DEPARTMENT 0503 POLICE OPERATIONS TOTAL:		2,223.77
01-08685	JIM F BONHAM, D.V.M.					
		I-5/14/15	100-40504-2410	OPERATING SUP EUTH (5) DOGS	079124	75.00
		I-5/27/15	100-40504-2410	OPERATING SUP EUTH 6 DOGS	079124	90.00
01-15915	JOHN DEERE FINANCIAL					
		I-G94408/4	100-40504-2410	OPERATING SUP DOG FOOD	079120	25.98
				DEPARTMENT 0504 POLICE ANIMAL CONTROL TOTAL:		190.98
01-00410	LOWELL GRAY					
		I-29701	100-40601-2470	FACILITIES MA SERV CALL HINGES/ROLLERS	079145	412.50
01-03705	AT&T MOBILTY					
		I-Jun-15	100-40601-2005	TELEPHONE IPAD DATA PLANS	079118	72.73
01-16625	STANDFIELD PRINTING CO.					
		C-C1295115-0	100-40601-2405	OFFICE SUPPLI CREDIT DYMO LABEL MAKER TAPE	079227	19.08-
		I-1296036-0	100-40601-2405	OFFICE SUPPLI TAPE 3/8" DYMO LABEL MAKER	079227	2.81
		I-1298892-0	100-40601-2405	OFFICE SUPPLI COPY PAPER/BINDER CLIPS/PENCIL	079227	29.99
01-16695	STAPLES ADVANTAGE					
		I-3257298433	100-40601-2405	OFFICE SUPPLI DAY PLANNER	079228	66.78
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-40601-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	51.20
01-17450	MARGARET MCMORROW-LOVE					
		I-4-30-15	100-40601-2085	PROFESSIONAL RSRCH/MTGS/PH CONF/EMAIL/POLIC	079192	2,771.26

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01925	AT&T					
		I-MAY15	100-40601-2005	TELEPHONE TELEPHONE SERVICE	079065	183.90
01-03705	AT&T MOBILTY					
		I-May-15	100-40601-2005	TELEPHONE IPAD DATA PLANS	079066	72.73
01-15970	STANDLEY SYSTEMS, LLC					
		I-INV500998	100-40601-2405	OFFICE SUPPLI PRINTER CONTRACT/SERV	079091	39.33
				DEPARTMENT 0601 FIRE ADMINISTRATION	TOTAL:	295.96
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	100-40606-2425	FUEL, OIL, ET FUEL USE	079074	776.33
				DEPARTMENT 0606 FIRE PROTECTION	TOTAL:	776.33
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	100-40607-2456	STORM SIREN M ELECTRIC SERVICE/ALL DEPTS	079062	60.60
				DEPARTMENT 0607 EMERGENCY MGMT	TOTAL:	60.60
01-00140	INTERNATIONAL CODE COUN					
		I-3038163	100-41000-2605	DUES, SUBSCRI MMBR DUES T. ANDERS	079076	125.00
01-03705	AT&T MOBILTY					
		I-May-15	100-41000-2005	TELEPHONE IPAD DATA PLANS	079066	20.91
01-10970	TOBY ANDERS					
		I-5/6/15	100-41000-2615	TRAINING & DE RMBRS MEALS TRAINING 4/28/2015 WEATHERFORD MTG/ 5/4-5/15 OKC MTG	079064	23.48
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	100-41000-2425	FUEL, OIL, ET FUEL USE	079074	71.16
				DEPARTMENT 1000 INSPECTION	TOTAL:	240.55
01-01535	OKLAHOMA NATURAL GAS CO					
		I-MAY15	100-41108-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	0.00
01-01925	AT&T					
		I-MAY15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	079065	0.00
		I-MAY15	100-41108-2005	TELEPHONE TELEPHONE SERVICE	079065	0.00
01-07990	CHEM-CAN SERVICES, INC					
		I-O-402408	100-41108-2110	RENTAL CHARGE PORTABLE TOILETS GOLF/KLUMP	079069	100.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 0601 FIRE ADMINISTRATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-17790	KRUSE CORPORATION					
		I-H01282	100-40601-2470	FACILITIES MA KITCHEN RPLC PART T-8UNIT PLB BOARD/PUMP. BAY RPLC INTAKE CAPS HEATERS SEAL ROOF/ BOARD AND PUPMP IN WARRANTY	079182	1,316.00
				DEPARTMENT 0601 FIRE ADMINISTRATION TOTAL:		4,704.19
01-00255	CLINTON LAUNDRY AND CLE					
		I-129862	100-40606-2055	MAINTENANCE/O COFFEE CUPS FOR STATION	079144	107.80
		I-899607	100-40606-2111	LAUNDRY RENTA MOPS/MITTS/TOOLS/MATTS/TOWELS	079144	112.48
		I-902364	100-40606-2111	LAUNDRY RENTA MOP/TOOL/TOWELS	079144	23.19
01-00300	CASCO INDUSTRIES, INC					
		I-151606	100-40606-2435	UNIFORM SERVI 4 STATION SHIRTS SWITZER	079132	215.00
01-00365	CHIEF FIRE & SAFETY CO					
		I-179464	100-40606-2055	MAINTENANCE/O ADPTR/CAP CPS FOR ABP FLDS WTR	079136	95.00
01-00735	FARMER BROTHERS CO					
		I-61799780-SO	100-40606-2460	MISCELLANEOUS COFFEE SERVICE	079157	90.08
01-04215	WELDON PARTS, INC					
		I-1464308-00	100-40606-2422	PARTS - EQUIP BAGS OF FLOOR DRY	079238	56.00
01-17325	TEXOMA MEDICAL SERVICES					
		I-548536	100-40606-2420	TIRES, BATTER NEW TIRES UNIT 6 '03 TAHOE	079240	553.76
				DEPARTMENT 0606 FIRE PROTECTION TOTAL:		1,253.31
01-00685	DANNY ELSTON ELECTRIC					
		I-3692	100-40607-2456	STORM SIREN M LIGHTENING ARRESTOR STRM	079155	132.45
01-15795	GODDARD ENTERPRISES					
		I-7132-15-041	100-40607-2456	STORM SIREN M BATTERY/RADIO STRM SIRENS	079162	3,383.00
				DEPARTMENT 0607 EMERGENCY MGMT TOTAL:		3,515.45
01-00260	ELK SUPPLY CO INC					
		I-694092/5	100-41000-2460	MISCELLANEOUS LID/BUCKET/SPRY PAINT/TAPE	079139	103.75
01-03705	AT&T MOBILTY					
		I-Jun-15	100-41000-2005	TELEPHONE IPAD DATA PLANS	079118	20.91
01-04855	CUSTER CO ASSESSOR					
		I-2015-001	100-41000-2605	DUES, SUBSCRI WEBSIT SUBSCRIPTION 15/16	079149	240.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1000 INSPECTION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16625	STANDFIELD PRINTING CO.					
		I-1297800-0	100-41000-2460	MISCELLANEOUS CLIPBOARD/SWINGCLIP FOLDER	079227	8.10
				DEPARTMENT 1000 INSPECTION TOTAL:		372.76
01-00155	BALLARD'S OF CLINTON IN					
		I-94377	100-41108-2420	TIRES, BATTER OIL/FILTER/ROTATE	079194	37.18
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	079144	9.50
		I-896609	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	079144	9.50
		I-898632	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	079144	9.50
		I-900364	100-41108-2435	UNIFORM REPLA UNIFORM RENTAL	079144	9.50
01-00260	ELK SUPPLY CO INC					
		I-693523/5	100-41108-2130	FACILITIES RE PAINT FOR AMPHITHEATER	079139	83.29
		I-693642/5	100-41108-2474	LANDSCAPING S GARDENING SUPPLIES	079139	166.12
		I-694857/5	100-41108-2046	EQUIPMENT REP POWER WASHER	079139	299.99
01-01125	K-MART #4782					
		I-6592	100-41108-2410	OPERATING SUP SIPHN WITH TUBER	079177	9.58
01-01250	LOCKE SUPPLY COMPANY					
		I-2514730-00	100-41108-2410	OPERATING SUP PLIERS/WRENCH/BLADES/WTR MTR K	079191	74.96
01-01260	WESTERN EQUIPMENT LLC					
		I-709070	100-41108-2046	EQUIPMENT REP EDGER/WEEDEATER/SUPPLIES	079239	691.68
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 15	100-41108-2080	NATURAL GAS C NAT GAS SER	079205	37.42
01-02010	SHERWIN-WILLIAMS CO.					
		I-0072-3	100-41108-2130	FACILITIES RE PAINT SUPPLIES AMPHITHEATER	079222	736.45
01-02115	SUNSHINE FARM & NURSERY					
		I-360582	100-41108-2474	LANDSCAPING S FLOWER BED PLANTS	079229	340.00
01-02220	T.H. ROGERS LUMBER CO.					
		I-1358216	100-41108-2470	FACILITIES MA DOOR/FRAME AMPH/MRP	079231	163.57
		I-1358220	100-41108-2470	FACILITIES MA DOOR/FRAMING AMPH-MRP	079231	76.56
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-147565	100-41108-2410	OPERATING SUP GLOVES	079200	34.98
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-15-575	100-41108-2410	OPERATING SUP KEY - ACME	079110	22.50
01-09435	AMERICAN ELECTRIC POWER					

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-07990	CHEM-CAN SERVICES, INC continued					
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	129.51
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	100-41108-2425	FUEL, OIL, ET FUEL USE	079074	416.83
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		646.34
01-01535	OKLAHOMA NATURAL GAS CO	I-MAY15	100-41109-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	0.00
01-01925	AT&T	I-MAY15	100-41109-2005	TELEPHONE TELEPHONE SERVICE	079065	26.27
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-16605	SAM'S CLUB / GECRB	I-0690	100-41109-2416	CONCESSION SU ASP SNACKS/POOL CONCESSION	079088	1,699.78
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		1,726.05
01-01150	KIWASH ELECTRIC	I-MAY-15	100-41208-2076	STREET LIGHTI INTERCHANGE LIGHTS	079078	103.76
		I-MAY-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	079078	165.39
		I-MAY-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	079078	184.96
		I-MAY-15	100-41208-2076	STREET LIGHTI I-40/CHEROKEE LIGHTS	079078	256.44
01-01925	AT&T	I-MAY15	100-41208-2005	TELEPHONE TELEPHONE SERVICE	079065	26.27
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	100-41208-2076	STREET LIGHTI ELECTRIC SERVICE/ALL DEPTS	079062	7,681.81
01-13175	FLEETCOR DBA/FUELMAN	I-NP44279868	100-41208-2425	FUEL, OIL, ET FUEL USE	079074	827.00
01-16510	CELLULAR NETWORK PARTNE	I-5/18/2015	100-41208-2005	TELEPHONE CELL PHONES/ON CALL	079086	24.10
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,269.73
01-01535	OKLAHOMA NATURAL GAS CO	I-MAY15	100-41408-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	266.33

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-09435	AMERICAN ELECTRIC POWER continued					
		I-JUN-15	100-41108-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	888.80
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2250	100-41108-2120	CONTRACTUAL S SERVICE CALL AMPHITHEATER	079174	65.00
		I-2252	100-41108-2120	CONTRACTUAL S RPR ELECTRICAL AMPHITHEATER	079174	613.36
		I-2253	100-41108-2130	FACILITIES RE RPR LT PLATE CELL ENGELMAN PRK	079174	88.20
01-15915	JOHN DEERE FINANCIAL					
		I-G88587/4	100-41108-2410	OPERATING SUP SLIME	079120	7.49
		I-G90045/4	100-41108-2410	OPERATING SUP MOTOR OIL	079120	95.76
		I-G96742/4	100-41108-2470	FACILITIES MA GRASS SEED	079120	199.91
		I-G96746/4	100-41108-2474	LANDSCAPING S PLANTS FOR FLOWER BEDS	079120	91.82
		I-H00037/4	100-41108-2474	LANDSCAPING S MULCH ENGLEMAN PARK	079120	51.80
		I-H00074/4	100-41108-2474	LANDSCAPING S MULCH ENGLEMAN PARK	079120	103.60
01-17325	TEXOMA MEDICAL SERVICES					
		I-548816	100-41108-2045	VEHICLE REPAI RPLC 4 TIRES F150 '05	079240	588.64
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-41108-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.60
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		5,632.26
01-00260	ELK SUPPLY CO INC					
		C-694828/5	100-41109-2130	FACILITIES RE RETURN NUTS AND BOLTS	079139	76.96-
		I-693671/5	100-41109-2130	FACILITIES RE BABY POOL RPR SUPPLIES	079139	101.16
		I-693876/5	100-41109-2130	FACILITIES RE TOOLS TO RPR SLIDE TOWER	079139	65.62
		I-693974/5	100-41109-2465	JANITORIAL SU SHOP VAC/FILTER/SUPPLIES POOL	079139	77.14
		I-693975/5	100-41109-2465	JANITORIAL SU POOL HOUSE CLEANING SUPPLIES	079139	31.98
		I-694121/5	100-41109-2465	JANITORIAL SU POOL CLEANING SUPPLIES	079139	39.15
		I-694277/5	100-41109-2130	FACILITIES RE PAINTING SUPPLIES FOR POOL	079139	11.74
		I-694291/5	100-41109-2130	FACILITIES RE PAINTING SUPPLIES FOR POOL	079139	57.06
		I-694425/5	100-41109-2130	FACILITIES RE PAINTING SUPPLIES	079139	51.38
		I-694509/5	100-41109-2130	FACILITIES RE TOOLS RPR FILTRATION PLUMBING	079139	50.91
		I-694554/5	100-41109-2130	FACILITIES RE SUPPLIES RPR SLIDE TOWER	079139	335.06
		I-694645/5	100-41109-2130	FACILITIES RE RPRS AROUND BABY POOL-SUPPLIES	079139	101.28
		I-694649/5	100-41109-2130	FACILITIES RE RPR BABY POOL - SUPPLIES	079139	247.52
		I-694672/5	100-41109-2130	FACILITIES RE CONCRETE SANDER POOL RPR	079139	140.84
		I-694749/5	100-41109-2130	FACILITIES RE SUPPLIES RPR SLIDE DECK	079139	48.28
		I-694757/5	100-41109-2130	FACILITIES RE SLIDE DECKING SCREWS	079139	18.60
		I-694783/5	100-41109-2130	FACILITIES RE SUPPLIES RPR DECK OF SLIDE	079139	76.96
		I-694823/5	100-41109-2460	MISCELLANEOUS RAIN PANCHOS	079139	4.41
		I-694829/5	100-41109-2130	FACILITIES RE CHAIN LINK SUPPLIES	079139	20.95
		I-694830/5	100-41109-2440	CHEMICALS VINYL TUBE FOR CHEMICALS	079139	29.99
		I-694842/5	100-41109-2130	FACILITIES RE CHAIN LINK FENCE SUPPLIES	079139	57.99
		I-694869/5	100-41109-2130	FACILITIES RE CHAIN LINK SUPPLIES	079139	7.32
		I-694993/5	100-41109-2130	FACILITIES RE GRINDING WHEELS	079139	22.32

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC continued					
		I-694995/5	100-41109-2465	JANITORIAL SU TRASH CANS (3)	079139	117.57
01-00505	OK STATE DEPT OF HEALTH					
		I-LIC# 694 15/16	100-41109-2410	OPERATING SUP PLUNGE POOL LICENSE 15/16	079152	50.00
		I-LIC# 695 15/16	100-41109-2410	OPERATING SUP WADING POOL LIC 15/16	079152	50.00
		I-LIC#693 15/16	100-41109-2410	OPERATING SUP CLINTON MUNICIPAL POOL LICENSE	079152	50.00
01-01125	K-MART #4782					
		I-6801	100-41109-2416	CONCESSION SU FREEZER FOR POOL	079177	199.99
01-01250	LOCKE SUPPLY COMPANY					
		I-25767130-00	100-41109-2422	PARTS-EQUIPME PVC SANITIZER REPAIR	079191	1.94
		I-25808069-00	100-41109-2422	PARTS-EQUIPME SUPPLIES RPR FILTRATION PLUMB	079191	22.08
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN 15	100-41109-2080	NATURAL GAS C NAT GAS SER	079205	62.27
01-01950	HAC, INC, DBA HOMELAND,					
		I-384576	100-41109-2416	CONCESSION SU POOL CONCESSION	079169	73.81
01-03200	MAXWELL SUPPLY					
		I-434484	100-41109-2130	FACILITIES RE EXPANSION CAP POOL RPR	079193	22.11
01-04360	LINCOLN EQUIPMENT INC					
		I-SI262579	100-41109-2422	PARTS-EQUIPME HH POOL VAC AND EXTRA BAG	079189	1,103.40
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-148303	100-41109-2130	FACILITIES RE TOOLS FOR POOL SLIDE	079200	126.86
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-15	100-41109-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	677.38
01-14380	THE LIFEGUARD STORE					
		I-INV27421	100-41109-2422	PARTS-EQUIPME TUBE COVERS/UNIFORMS	079234	88.00
		I-INV27421	100-41109-2435	UNIFORM REPLA TUBE COVERS/UNIFORMS	079234	323.50
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2239	100-41109-2130	FACILITIES RE RPR LIGHTS POOL CONCESSION	079174	651.64
01-15935	JASON JONES PLUMBING, L					
		I-2530	100-41109-2130	FACILITIES RE INSTALL SKIMMERS KIDDIE POOL	079173	600.00
01-16110	LESLIE'S POOL MART, INC					
		C-3023-47337	100-41109-2422	PARTS-EQUIPME RTRN HOSE ASSEMBLY/VLVS/CHEMIC	079188	687.36-
		C-3023-47337	100-41109-2440	CHEMICALS RTRN HOSE ASSEMBLY/VLVS/CHEMIC	079188	161.26
		I-3023-47065	100-41109-2422	PARTS-EQUIPME CHLORATOR PARTS	079188	2,247.30
		I-302347510	100-41109-2422	PARTS-EQUIPME PARTS FOR ACID LINES FOR POOL	079188	294.47
		I-4349343	100-41109-2046	EQUIPMENT REP SERV CALL TO CHLORINATORS	079188	1,321.95

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1109 SWIMMING POOL BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-16110	LESLIE'S POOL MART, INC continued					
01-17720	OKIE CONSTRUCTION & WEL					
		I-10028	100-41109-2130	FACILITIES RE ULTRA SONIC TEST WTRSLIDE	079204	750.00
01-17760	ROHLMAN WELDING SERVICE					
		I-450	100-41109-2130	FACILITIES RE REHAB POOL TOWER STRUCTURE	079214	5,250.00
		I-451	100-41109-2130	FACILITIES RE REHAB POOL TOWER STRUCTURE	079214	9,750.00
				DEPARTMENT 1109 SWIMMING POOL TOTAL:		24,828.87
01-00160	BARCO MUNICIPAL PRODUCT					
		I-IN-215784	100-41208-2455	SAFETY EQUIPM TRAFFIC CONES	079123	836.49
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	079144	66.50
		I-896609	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	079144	59.50
		I-898632	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	079144	59.50
		I-900364	100-41208-2435	UNIFORM SERVI UNIFORM RENTAL	079144	59.50
01-00260	ELK SUPPLY CO INC					
		I-694392/5	100-41208-2410	OPERATING SUP RAIN SUIT	079139	57.77
		I-694591/5	100-41208-2410	OPERATING SUP 519 S 14TH DRIVE-WAY	079139	74.44
		I-694622/5	100-41208-2410	OPERATING SUP ELECTRIC OUTLET TESTER	079139	6.85
		I-694688/5	100-41208-2410	OPERATING SUP ROPE/TAPE RT 66 FESTIVAL	079139	245.00
01-00370	CIRCLE S PAVING CO INC					
		I-8495	100-41208-2485	STREET REPAIR MILLINGS - DIXON WELL/CRUSHER	079137	330.41
01-00590	DOLESE BROTHERS CO.					
		I-RM15024938	100-41208-2485	STREET REPAIR 408 25TH STR/CONCRETE	079153	22.50
		I-RM15025376	100-41208-2485	STREET REPAIR 408 25TH STR/CONCRETE	079153	287.50
		I-RM15027623	100-41208-2485	STREET REPAIR DRIVEWAY RPR 519 S 14TH	079153	363.75
01-01260	WESTERN EQUIPMENT LLC					
		I-709908	100-41208-2422	PARTS-EQUIPME WIPER BLADE - 5525 TRACTOR	079239	29.72
01-01570	OCT EQUIPMENT, INC					
		C-124585	100-41208-2422	PARTS-EQUIPME RETURN PARTS NOT NEEDED	079203	327.04-
		I-124579	100-41208-2422	PARTS-EQUIPME NEW DOOR GLASS CASE LOADER	079203	1,117.85
01-02220	T.H. ROGERS LUMBER CO.					
		I-1358362	100-41208-2410	OPERATING SUP GUARD RAIL @ S 13TH REPAIRS	079231	82.05
		I-1358446	100-41208-2470	FACILITIES MA TOILET FOR SHOP	079231	170.50
01-02395	WILLIAMS ELECTRIC CO IN					
		I-4182092	100-41208-2077	STREET LIGHT I40 CLUSTER LIGHTS	079243	300.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1208 STREETS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-04605	O'REILLY AUTOMOTIVE INC					
		I-02043-144830	100-41208-2425	FUEL, OIL, ET OIL/BLADES F150 PICK UP	079200	84.78
		I-0243-144831	100-41208-2410	OPERATING SUP IMPACT WRENCH	079200	109.99
01-07335	CLINTON AUTO GLASS INC					
		I-2175	100-41208-2046	EQUIPMENT REP GLASS IN CASE LOADER	079143	90.00
01-11010	CIRCUIT ENGINEERING DIS					
		I-105715	100-41208-2482	TRAFFIC/STREE SIGN'S	079138	512.00
01-11850	K & S TIRE INC					
		C-88752	100-41208-2420	TIRES, BATTER RPR FLT FRONT END LOADER	079176	130.00-
		I-88738	100-41208-2420	TIRES, BATTER RPR FLT FRONT END LOADER	079176	130.00
		I-88751	100-41208-2420	TIRES, BATTER RPR FLT FRONT END LOADER	079176	25.00
01-15915	JOHN DEERE FINANCIAL					
		I-G94960/4	100-41208-2410	OPERATING SUP SCREWS/BIT GUARDRAIL S 13TH	079120	26.92
		I-G97244/4	100-41208-2422	PARTS-EQUIPME SPRYR PARTS/TREE LIMB LOPER'S	079120	67.96
		I-G97244/4	100-41208-2410	OPERATING SUP SPRYR PARTS/TREE LIMB LOPER'S	079120	39.98
01-17325	TEXOMA MEDICAL SERVICES					
		I-548162	100-41208-2420	TIRES, BATTER RPR FLAT BACK HOE	079240	25.00
		I-548713	100-41208-2420	TIRES, BATTER RPR FLT CASE LOADER	079240	35.00
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-41208-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.60
01-17775	CARO'S METAL CONSTRUCTI					
		I-3	100-41208-2120	CONTRACTUAL S FENCING CHAPMAN ROAD NORTHSIDE	079131	4,500.00
				DEPARTMENT 1208 STREETS MAINTENANCE TOTAL:		9,385.02
01-00260	ELK SUPPLY CO INC					
		I-694012/5	100-41408-2305	AFTER SCHOOL ASP CRAFT PROJECT	079139	11.25
		I-694928/5	100-41408-2130	FACILITIES RE WATER HOSE/REEL FOR FLOODING	079139	73.98
01-01125	K-MART #4782					
		I-6583	100-41408-2305	AFTER SCHOOL ASP- CHALK	079177	23.96
		I-6707	100-41408-2305	AFTER SCHOOL CROCK POTS FOR ASAP	079177	65.98
		I-6840	100-41408-2470	FACILITIES MA CARPET SHAMPOOER FLOODING ACME	079177	173.98
		I-6852	100-41408-2470	FACILITIES MA AIR FRESH	079177	51.96
01-01250	LOCKE SUPPLY COMPANY					
		I-17007	100-41408-2120	CONTRACTUAL S RPLC WEST DOOR ARMORY	079191	3,027.73
		I-25837298-00	100-41408-2130	FACILITIES RE LT SWTCH RPR @ ARMORY	079191	46.96
		I-25864163-00	100-41408-2470	FACILITIES MA DOLLIE	079191	97.14
01-01930	SANZRO LLC DBA S&D DRUG					

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO continued						
01-01925	AT&T						
		I-MAY15	100-41408-2005	TELEPHONE	TELEPHONE SERVICE	079065	81.44
01-03705	AT&T MOBILTY						
		I-May-15	100-41408-2005	TELEPHONE	IPAD DATA PLANS	079066	62.73
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY15	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	079062	1,029.30
		I-MAY15	100-41408-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	079062	0.00
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44279868	100-41408-2425	FUEL, OIL, ET	FUEL USE	079074	133.42
01-16510	CELLULAR NETWORK PARTNE						
		I-5/18/2015	100-41408-2005	TELEPHONE	CELL PHONES/ON CALL	079086	27.99
01-16605	SAM'S CLUB / GECRB						
		I-0690	100-41408-2305	AFTER SCHOOL	ASP SNACKS/POOL CONCESSION	079088	303.73
				DEPARTMENT 1408	RECREATION	TOTAL:	1,904.94
01-09435	AMERICAN ELECTRIC POWER						
		I-MAY15	100-41409-2075	ELECTRIC CHAR	ELECTRIC SERVICE/ALL DEPTS	079062	633.15
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44279868	100-41409-2425	FUEL, OIL, ET	FUEL USE	079074	107.79
01-16605	SAM'S CLUB / GECRB						
		I-4934	100-41409-2416	CONCESSION SU	CONCESSION STOCK	079088	1,411.45
				DEPARTMENT 1409	ABP FIELDS/SPORT PROG	TOTAL:	2,152.39
01-01925	AT&T						
		I-MAY15	100-41600-2005	TELEPHONE	TELEPHONE SERVICE	079065	26.27
01-13175	FLEETCOR DBA/FUELMAN						
		I-NP44279868	100-41600-2425	FUEL, OIL, ET	FUEL USE	079074	147.06
				DEPARTMENT 1600	CEMETERY	TOTAL:	173.33
01-01150	KIWASH ELECTRIC						
		I-MAY-15	100-41700-2075	ELECTRIC CHAR	BILLBOARD SIGN	079078	104.67
01-01535	OKLAHOMA NATURAL GAS CO						

PACKET: 07614 05/19/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-02505	CITY OF CLINTON					
		I-MAY 15	100-41408-2060	WATER CHARGES WATER BILL ACME BRICK PARK	079095	21.97
		I-MAY 15	100-41408-2065	SEWER CHARGES SEWER BILL ACME BRICK PARK	079095	17.32
		I-MAY 15	100-41408-2460	MISCELLANEOUS FEES ACME BRICK PARK	079095	4.70
				DEPARTMENT 1408 RECREATION TOTAL:		43.99
				FUND 100 GENERAL FUND TOTAL:		43.99

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01930	SANZRO LLC DBA S&D DRUG	continued				
		C-3-23-15	100-41408-2305	AFTER SCHOOL CREDIT ON ACCOUNT FOR OVRPYMNT	079217	40.78-
		I-399542	100-41408-2419	SPEC EVENT EX MOVIE NIGHT DVD PLAYER & CORDS	079217	136.48
01-01950	HAC, INC, DBA HOMELAND,					
		I-379662	100-41408-2416	CONCESSIONS F CONCESSION BASBALL TOURNAMENT	079169	67.44
		I-379680	100-41408-2416	CONCESSIONS F CONCESSION ITEMS	079169	29.34
		I-379681	100-41408-2416	CONCESSIONS F CONCESSION ITEMS	079169	25.80
		I-379683	100-41408-2416	CONCESSIONS F CONCESSION STOACK	079169	324.04
		I-379695	100-41408-2305	AFTER SCHOOL ASP SNACKS	079169	117.65
		I-380876	100-41408-2305	AFTER SCHOOL ASP SNACKS	079169	12.06
		I-380893	100-41408-2305	AFTER SCHOOL ASP SNACKS	079169	128.54
		I-384564	100-41408-2305	AFTER SCHOOL ASP - SNACK/ CONCESSION STOCK	079169	12.36
		I-384564	100-41408-2416	CONCESSIONS F ASP - SNACK/ CONCESSION STOCK	079169	32.70
		I-392436	100-41408-2305	AFTER SCHOOL ASP- SNACKS	079169	55.07
		I-397645	100-41408-2305	AFTER SCHOOL ASP SNACKS	079169	59.26
		I-397723	100-41408-2305	AFTER SCHOOL ASP SNACKS	079169	18.34
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	100-41408-2120	CONTRACTUAL S MTGS/PH CONF/EMAIL/DRAFTS	079196	570.00
01-03705	AT&T MOBILTY					
		I-JUN-15	100-41408-2410	OPERATING SUP UVERSE ACME ARMORY	079117	89.00
		I-Jun-15	100-41408-2005	TELEPHONE IPAD DATA PLANS	079118	62.73
01-04015	TERMINIX INTERNATIONAL					
		I-344675222	100-41408-2120	CONTRACTUAL S PEST CONTROL ARMORY	079232	85.00
		I-5-20-15	100-41408-2120	CONTRACTUAL S PEST CONTROL @ ARMORY	079233	170.00
			SALES AGREEMENT # 14533898			
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-15-560	100-41408-2410	OPERATING SUP KEYS	079110	10.75
		I-S15-470	100-41408-2410	OPERATING SUP RPLCMNT KEY	079110	12.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-15	100-41408-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	1,595.55
01-09720	PITNEY BOWES PURCHASE P					
		I-5-19-15	100-41408-2010	POSTAGE POSTAGE MTR REFILL 4/30, 5/15	079208	133.33
01-12205	CABLE ONE					
		I-MAY-15	100-41408-2460	MISCELLANEOUS ACME CABLE/INT	079129	79.95
01-12415	LAMPTON WELDING SUPPLY					
		I-04209665	100-41408-2419	SPEC EVENT EX HELIUM TANK FOR COLOR RUN	079183	237.70
01-14840	PZ SOLUTIONS, LLC					
		I-591253	100-41408-2310	SUMMER CAMP P ASP- SHIRTS	079213	276.00

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1408 RECREATION
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15045	JEFF BAILEY ELECTRIC, L					
		I-2260	100-41408-2130	FACILITIES RE RPR LTS ACME BB COURTS	079174	2,076.97
01-15135	HIGH TECH TRONICS, INC					
		I-110220	100-41408-2120	CONTRACTUAL S ACME DOOR RPRS CARD SCANNERS	079167	2,271.25
01-15765	MOJO SPORTS, LLC					
		I-23382	100-41408-2320	BLASTBALL PRO BLASTBALL UNIFORMS SPRING	079197	254.80
01-16170	SILSBY MEDIA LLC					
		I-103832	100-41408-2419	SPEC EVENT EX 3 4X8 COLOR RUN BANNERS	079224	457.50
		I-103842	100-41408-2419	SPEC EVENT EX COLOR RUN BANNER OB&T	079224	187.50
01-16625	STANDFIELD PRINTING CO.					
		I-1297273-0	100-41408-2405	OFFICE SUPPLI LAMINATION POUCHES	079227	17.27
		I-1297898-0	100-41408-2405	OFFICE SUPPLI 5 PACKS OF LAMINATING POUCHES	079227	69.08
01-16695	STAPLES ADVANTAGE					
		I-3257298434	100-41408-2305	AFTER SCHOOL USB STORE AND GO	079228	76.54
01-16920	HIBU INC- DBA HIBU INC					
		I-5/17/15	100-41408-2120	CONTRACTUAL S ACME/GOLF ADVERTISING	079166	62.50
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-41408-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	153.60
01-17420	FUN EXPRESS, LLC					
		I-071652332-01	100-41408-2310	SUMMER CAMP P CRAFTS SUMMER PROGRAM	079160	112.40
		I-071652332-01	100-41408-2419	SPEC EVENT EX CRAFTS/BALLOONS	079160	67.16
01-17735	CHAMELEON COMPANIES, LL					
		I-3041	100-41408-2419	SPEC EVENT EX COLOR RUN POWDER	079135	698.71
				DEPARTMENT 1408 RECREATION TOTAL:		14,378.53
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	079144	21.25
		I-896609	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	079144	28.25
		I-898632	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	079144	21.25
		I-900364	100-41409-2435	UNIFORM SERVI UNIFORM RENTAL	079144	21.25
01-00260	ELK SUPPLY CO INC					
		C-693396/5	100-41409-2470	FACILITIES MA RTN LATCH FORK WRONG SIZE	079139	6.85-
		I-693395/5	100-41409-2470	FACILITIES MA LATCH FORKS FOR GATES	079139	22.51
01-01260	WESTERN EQUIPMENT LLC					
		I-703229	100-41409-2046	EQUIPMENT REP SERVICE CALL FOR MOWER	079239	204.49
		I-708813	100-41409-2422	PARTS - EQUIP BLADES	079239	144.02

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1409 ABP FIELDS/SPORT PROG BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01260	WESTERN EQUIPMENT LLC	continued				
01-01735	PEPSI COLA BOTTLING CO,					
		I-813630	100-41409-2416	CONCESSION SU GATORADE CONCESSION STAND	079207	432.60
01-01775	A.W. POOL INC.					
		I-89368	100-41409-2046	EQUIPMENT REP FIXED WHEEL FOR TRAIN	079112	1,920.00
01-01950	HAC, INC, DBA HOMELAND,					
		I-379696	100-41409-2416	CONCESSION SU CONCESSION STOCK	079169	38.21
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-145924	100-41409-2410	OPERATING SUP FLOOR SORB	079200	59.90
01-08200	PROFESSIONAL TURF PRODU					
		I-1292067-00	100-41409-2046	EQUIPMENT REP ROLLER CHAIN KIT	079211	149.05
01-09335	CREATIVE COLORS					
		I-2157	100-41409-2120	CONTRACTUAL S TRAIN GRILL REPAIR	079148	125.00
01-09915	BUSBY PUMP & SUPPLY					
		I-9912	100-41409-2130	FACILITIES RE MAINT ON PUMPS (ACME)	079126	570.00
01-15025	B & H COMPANY					
		I-652544	100-41409-2416	CONCESSION SU SLUSH PUPPY SUPPLIES	079122	112.00
01-15045	JEFF BAILEY ELECTRIC, L					
		I-105364	100-41409-2470	FACILITIES MA RPR ELECTRIC CONCESSION	079174	249.43
		I-2242	100-41409-2046	EQUIPMENT REP RUN ELECTRICITY BATTING CAGES	079174	544.80
01-15915	JOHN DEERE FINANCIAL					
		I-G91421/4	100-41409-2470	FACILITIES MA TENT SUPPLIES	079120	60.38
		I-G94947/4	100-41409-2440	CHEMICALS BUG FOGGER	079120	29.40
		I-G97960/4	100-41409-2410	OPERATING SUP BOLTS	079120	4.17
01-17595	JR SIMPLOT COMPANY					
		I-218003847	100-41409-2439	FERTILIZERS FERTILIZER	079225	523.20
01-17750	MARY MACK'S dba 1-800-S					
		I-141763	100-41409-2416	CONCESSION SU SNOW CONE MACHINE/SUPPLIES	079109	2,499.85
		I-142738	100-41409-2416	CONCESSION SU CONCESSION STOCK	079109	855.59
01-17780	MOODY SCOREBOARDS					
		I-2049	100-41409-2130	FACILITIES RE RPR BASEBALL SCOREBOARDS	079198	863.65
01-17785	ALLIED CUSTOM GYPSUM					
		I-HG-24737	100-41409-2471	FIELD MAINTEN FIELD MARKER 2000 LB PALLET	079114	70.00
				DEPARTMENT 1409 ABP FIELDS/SPORT PROG TOTAL:		9,563.40

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1600 CEMETERY BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00255	CLINTON LAUNDRY AND CLE					
		I-895105	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	079144	14.00
		I-896609	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	079144	14.00
		I-898632	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	079144	21.00
		I-900364	100-41600-2435	UNIFORM SERVI UNIFORM RENTAL	079144	14.00
01-00260	ELK SUPPLY CO INC					
		I-694114/5	100-41600-2474	LANDSCAPING S SURVEY FLAGG/SHOVELS	079139	77.37
01-01220	LINDLEY FARM EQUIP INC					
		I-01-27436	100-41600-2422	PARTS - EQUIP FILTER/LATCH/BOLT/OIL/PARTS	079190	333.59
01-01260	WESTERN EQUIPMENT LLC					
		I-712537	100-41600-2422	PARTS - EQUIP BOLTS/TAPE/GREASE/CLAMP/PRUNNE	079239	155.14
01-02740	RANDOLPH S MEACHAM, P.C					
		I-41706	100-41600-2120	CONTRACTUAL S MTGS/PH CONF/EMAIL/DRAFTS	079196	165.00
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-1444753	100-41600-2421 OIL AND ANTIFREEZE	PARTS - VEHIC RMT BATTERY/TIRE GAUGE/AIR PLU	079200	58.53
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	100-41600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.60
				DEPARTMENT 1600 CEMETERY TOTAL:		878.23
01-00255	CLINTON LAUNDRY AND CLE					
		I-129867	100-41700-2410	OPERATING SUP TUSCAN CAFE HOTCUP- COFFEE CUP	079144	107.80
		I-130168	100-41700-2465	JANITORIAL SU PPR TWLS/LINERS/BLEACH/MAT	079144	1,091.38
		I-895105	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.50
		I-896609	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.50
		I-898632	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	079144	19.50
		I-900364	100-41700-2435	UNIFORM SERVI UNIFORM RENTAL	079144	26.50
01-00260	ELK SUPPLY CO INC					
		I-694111/5	100-41700-2470	FACILITIES MA BIT/SCREWS	079139	16.23
		I-694970/5	100-41700-2470	FACILITIES MA SUPPLIES FOR ROOF REPAIRS	079139	35.42
01-00735	FARMER BROTHERS CO					
		I-6179958SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	079157	135.12
		I-61799780-SO	100-41700-2410	OPERATING SUP COFFEE SERVICE	079157	180.16
01-01535	OKLAHOMA NATURAL GAS CO					
		I-JUN-15	100-41700-2080	NATURAL GAS C NAT GAS SERV	079205	45.18
01-01990	SECURITY SERVICES					
		I-326405	100-41700-2120	CONTRACTUAL S EASTSIDE ACADEMY 15/16	079220	294.00

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO continued					
		I-MAY15	100-41700-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	604.01
		I-May.15	100-41700-2080	NATURAL GAS C NAT GAS SERV	079084	120.49
01-01925	AT&T					
		I-MAY15	100-41700-2005	TELEPHONE TELEPHONE SERVICE	079065	76.23
		I-MAY15	100-41700-2020	DATA PROCESSI TELEPHONE SERVICE	079065	51.52
01-09435	AMERICAN ELECTRIC POWER					
		I-MAY15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	4,942.70
01-13175	FLEETCOR DBA/FUELMAN					
		I-NP44279868	100-41700-2425	FUEL, OIL, ET FUEL USE	079074	58.56
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		5,958.18
				FUND 100 GENERAL FUND TOTAL:		28,062.59

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 100 GENERAL FUND
DEPARTMENT: 1700 FACILITIES MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01990	SECURITY SERVICES	continued				
01-02465	FIRST AID SERVICES & SU					
		I-027300536	100-41700-2455	SAFETY EQUIPM RESTOCK FIRST AID KIT CITY HAL	079244	184.20
01-03705	AT&T MOBILTY					
		I-MAY 15	100-41700-2020	DATA PROCESSI U VERSE CITY HALL	079119	94.00
01-09435	AMERICAN ELECTRIC POWER					
		I-JUN-15	100-41700-2075	ELECTRIC CHAR ELECTRIC SERVICE	079113	114.35
01-12205	CABLE ONE					
		I-JUN-15	100-41700-2020	DATA PROCESSI CITY HALL CABLE	079127	387.76
		I-JUNE 15	100-41700-2020	DATA PROCESSI CITY HALL INTERNET	079128	251.00
01-15565	SHRED-IT USA INC.					
		I-9405877601	100-41700-2120	CONTRACTUAL S PPR RECYCLING DOS -5/18/15	079223	100.00
01-15915	JOHN DEERE FINANCIAL					
		I-G95172/4	100-41700-2440	CHEMICALS TEMPO PEST CONTROL/INSECT KILL	079120	59.02
01-16565	CENTER POINT ENERGY SER					
		I-1924213	100-41700-2080	NATURAL GAS C NAT GAS SERVICE	079134	31.58
				DEPARTMENT 1700 FACILITIES MAINTENANCE TOTAL:		3,212.20
				FUND 100 GENERAL FUND TOTAL:		85,957.59

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1108 PARKS MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-693782/5	430-41108-3030	OTHER EQUIPME SUPPLIES TO PAINT BB CRTS MRP	079139	42.40
01-06145	BOBBY J. BEAUCHAMP DBA					
		I-17007	430-41108-3030	OTHER EQUIPME RPLC DOORS AT MRP AMPHITHEATER	079110	3,027.73
01-15935	JASON JONES PLUMBING, L					
		I-2531	430-41108-3030	OTHER EQUIPME RPR PLUMB/TOILETS/WTR HTRS AMP	079173	1,604.00
				DEPARTMENT 1108 PARKS MAINTENANCE TOTAL:		4,674.13
01-17765	COMMERCIAL RECREATION S					
		I-7716	430-41109-3030	OTHER EQUIPME POOL CHALLENGE TRACK/BUNGEE ST	079146	9,023.90
				DEPARTMENT 1109 PARKS SWIMMING POOL TOTAL:		9,023.90
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		13,698.03

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 430 CAPITAL IMPROVEMNT
DEPARTMENT: 1308 GOLF COURSE MAINTENANCE BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-15150	PNC BANK, N.A. dba PNCE					
		I-5201455	430-41308-3030	OTHER EQUIPME MTHLY RENT GOLF CARTS	079087	1,980.00
				DEPARTMENT 1308 GOLF COURSE MAINTENANCE TOTAL:		1,980.00
				FUND 430 CAPITAL IMPROVEMNT TOTAL:		1,980.00

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION		CHECK#	AMOUNT
01-01925	AT&T						
		I-MAY15	520-44900-2005	TELEPHONE	TELEPHONE SERVICE	079065	49.82
01-09435	AMERICAN ELECTRIC POWER						
		I-May-15	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERV HOPE ANNEX/APT 3	079062	28.48
		I-May-15	520-44900-2075	ELECTRIC CHAR	ELECTRIC SERV HOPE ANNEX/APT 3	079062	49.97
				DEPARTMENT 4900	HOUSING-HOPE VI MAIN STR TOTAL:		128.27
				FUND 520	HOUSING/HOPE VI FUND TOTAL:		128.27

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 520 HOUSING/HOPE VI FUND
DEPARTMENT: 4900 HOUSING-HOPE VI MAIN STR BANK: FNBAP
BUDGET TO USE: CB-CURRENT BUDGET

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-Jun-15	520-44900-2080	NATURAL GAS C NAT GAS HOPE ANNEX	079205	31.19
01-01990	SECURITY SERVICES	I-326697	520-44900-2120	CONTRACTUAL S ALARM MONITORING HOPE	079220	19.50
				DEPARTMENT 4900 HOUSING-HOPE VI MAIN STR TOTAL:		50.69
				FUND 520 HOUSING/HOPE VI FUND TOTAL:		50.69

PACKET: 07610 05/18/2015
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-01535	OKLAHOMA NATURAL GAS CO	I-MAY15	760-43600-2080	NATURAL GAS C NATURAL GAS SERVICE	079084	0.00
01-01925	AT&T	I-MAY15	760-43600-2005	TELEPHONE TELEPHONE SERVICE	079065	6.76
01-09435	AMERICAN ELECTRIC POWER	I-MAY15	760-43600-2075	ELECTRIC CHAR ELECTRIC SERVICE/ALL DEPTS	079062	0.00
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		6.76
				FUND 760 CENTRAL GARAGE FUND TOTAL:		6.76

PACKET: 07638 05/29/15
VENDOR SET: 01
FUND : 760 CENTRAL GARAGE FUND
DEPARTMENT: 3600 CENTRAL GARAGE
BUDGET TO USE: CB-CURRENT BUDGET

BANK: FNBAP

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-00260	ELK SUPPLY CO INC					
		I-693524/5	760-43600-2421	PARTS-VEHICLE NUTS/BOLTS #23	079139	2.78
01-02620	D&D USED PARTS/SERVICE					
		I-56132	760-43600-2421	PARTS-VEHICLE TRANSMISSION/TRANS AXLE - PD	079151	850.00
01-04215	WELDON PARTS, INC					
		I-1464787-00	760-43600-2421	PARTS-VEHICLE BRAKE SHOES #23/ CORES	079238	46.50
01-04605	O'REILLY AUTOMOTIVE INC					
		I-0243-145549	760-43600-2410	OPERATING SUP MINI LAMP/FUEL HOSE (3) SHOP	079200	66.74
		I-0243-145988	760-43600-2421	PARTS-VEHICLE HYD OIL - BACK HOE	079200	91.98
		I-0243-147172	760-43600-2421	PARTS-VEHICLE ALT BEARING #21	079200	23.52
		I-0243-147336	760-43600-2421	PARTS-VEHICLE MICRO V BELT	079200	38.51
		I-0243-148271	760-43600-2421	PARTS-VEHICLE CONVERTER GASKET	079200	2.61
01-17015	H & R AUTO SUPPLY, LLC					
		I-022495	760-43600-2421	PARTS-VEHICLE GREASE FITTING #21	079199	3.11
		I-022555	760-43600-2421	PARTS-VEHICLE HYD HOSE NEW TRUCK	079199	34.93
01-17395	HEWLETT-PACKARD FINANCI					
		I-600456518	760-43600-2405	OFFICE SUPPLI COMPUTER/LAPTOP LEASE	079165	25.46
				DEPARTMENT 3600 CENTRAL GARAGE TOTAL:		1,186.14
				FUND 760 CENTRAL GARAGE FUND TOTAL:		1,186.14
				REPORT GRAND TOTAL:		621,988.29

Proclamation

Proclamation of the Mayor of the City of Clinton, Oklahoma, proclaiming the Month of July 2015 as WATER'S WORTH IT™ month in the City of Clinton.

§ 1. WHEREAS, WATER'S WORTH IT Month is being promoted by the Oklahoma Water Environment Association to help increase Oklahoma community's awareness of our most precious natural resource; and

§ 2. WHEREAS, WATER'S WORTH IT is a campaign by the Water Environment Federation to help answer questions about how our actions, attitudes, and the things we most value are closely connected with water.

§ 3. WHEREAS, WATER'S WORTH IT Month is one of the many ways to help promote the protection of Clinton's water by increasing educational efforts. Education efforts could include information on how to conserve, protect and reuse water as well as encouraging programs for school children to teach them the value of water.

§ 4. WHEREAS, WATER'S WORTH our respect, communities are built on water; and

§ 5. WHEREAS, WATER'S WORTH our effort, clean water is everyone's responsibility; and

§ 6. WHEREAS, WATER'S WORTH our health, water is life; and life is water; and

§ 7. WHEREAS, WATER'S WORTH our future, dealing with aging infrastructure; and

§ 8. WHEREAS, WATER'S WORTH our passion as we find solutions for the 21st Century; and

§ 9. WHEREAS, the protection and conservation of Clinton's water improves the quality of life by having a cleaner and more abundant supply of water now and in the future and reduces the cost of water and wastewater treatment.

Now, therefore, as Mayor of the City of Clinton, Oklahoma, I:

Do hereby proclaim the month of July as WATER'S WORTH IT month and call all citizens and civic organizations to become knowledgeable and acquaint themselves with the issues involved in maintaining safe water.

PASSED AND APPROVED this _____ day of _____, 2015.

_____
Mayor

ATTEST:

_____
City Clerk

Oklahoma Water Environment Association

Dedicated to Preserving and Enhancing the OK Water Environment

"Water's Worth It"

Dear Community Leaders,

As President of the Oklahoma Water Environment Association (OWEA) I am asking for your participation in a statewide proclamation of a 'Water's Worth It' month in July 2015. OWEA is asking every City and Town in Oklahoma to help us spread the message in support of **Water**. We want to show that the entire State of Oklahoma is in support of our most important natural resource. **The protection and conservation of our water improves the quality of life by having a cleaner and more abundant supply of water now and in the future and reduces cost of water and wastewater treatment.**

Water is indispensable to our health, our jobs, the economy and our Oklahoma communities; water runs through our lives in many ways. We all have something at stake when it comes to water. Each and every Oklahoman shares responsibility for it. **We need to be unified in our efforts to keep our water clean, abundant and healthy.**

We are asking that you please take the Proclamation included in this packet and present to your City Council or Board to vote on an official declaration of July as the annual 'Water's Worth It' month for your community. In doing this you will join with what we hope is the majority of cities and towns in Oklahoma recognizing the importance of water and our responsibility to be good stewards in keeping our water clean, abundant, and healthy.

Once the proclamation is official, please forward a copy of it back to us at OWEA for our tracking records, as well as submitting a press release to your local or regional newspaper. Upon receipt of a copy of your proclamation, OWEA will send you a signed certificate recognizing you as a partner for Water's Worth It. I have included an example press release you are welcome to use and/or edit as you see fit. If you would like an electronic copy of the proclamation or the press release please send me an email with that request or visit our website, www.owea.org and I will make sure you receive it.

Please don't wait until July to present the proclamation and make it official, the sooner the better. OWEA will update you regarding the statewide participation as soon as possible. It is our goal to get a majority of cities and towns in Oklahoma to participate and forward a request to Governor Fallin to make a State proclamation as well.

I offer my gratitude ahead of time for your consideration and participation in this statewide effort. Please feel free to contact me with any questions or for additional information on what your community can do to recognize that "Water's Worth It"

Best regards,

Bryan Ballard

Bryan K. Ballard | President
Oklahoma Water Environment Association
bballard@owea.org

P.O. Box 700534
Tulsa, OK 74170-0534

OkMRF
Oklahoma • Municipal • Retirement • Fund

OFFICIAL NOTICE

May 1, 2015

TO: District 7 Members

FROM: Jodi S. Cox, Executive Director & CEO
Oklahoma Municipal Retirement Fund (OkMRF)



SUBJECT: Trustee Nomination for District 7

This is to notify you of the nomination and election process for the OkMRF District 7 Trustee position. The term is for five years and begins October 1, 2015. George Wilkinson, City of Weatherford Retiree, currently holds the trustee position.

As a member of District 7, your governing body shall have the right to nominate through its Authorized Agent one person to fill the expiring office in your district. Such nominations shall be by Resolution (resolution sample on back) and shall be mailed and filed with the OkMRF office no earlier than May 20, 2015 but no later than June 30, 2015. Nominations received after the close of business on June 30, 2015, will not be considered.

After we have received the nominations, OkMRF will then prepare a ballot listing the names and a brief statement of the background and experience of the nominees. We will then forward on or before, July 20, 2015, a certified copy of this ballot to each Authorized Agent in District 7. The governing body of each employer in District 7 shall be entitled to cast by resolution one vote. The ballot that will be furnished to you must be returned to OkMRF between July 20 and August 30, 2015.

According to the Plan's Trust Indenture, Article III, Paragraph 3.15, qualifications for such office are:

> *Each person nominated, elected or appointed to serve as Trustee of this Trust shall be at the time he is to take office, an officer of the employer, member of the governing body of the employer, or an active or retired participant in the system. (Active or retired participant shall mean an employee with an account balance or benefit remaining in the system.) For the district offices the Trustee shall be an officer or member of the governing body of an employer located in the district represented by the Trustee, and in case of a retired or active participant the Trustee's participation must be with an employer located in the district for which the Trustee serves. Any Trustee shall immediately be disqualified upon failing to meet any criteria for qualification as set forth above.*

If you have any questions concerning the nomination or election process, please feel free to call us at 1-888-394-6673, Ext. 102. Forward your nominations by June 30, 2015, to:

Oklahoma Municipal Retirement Fund
525 Central Park Drive, Suite 320
Oklahoma City, Oklahoma 73105

To ensure your nomination was received, it is best to call the OkMRF offices and confirm delivery.

District 7 Members

Altus, Binger, Blair, Burns Flat, Cache, Chattanooga, Chickasha, Clinton, Comanche, Cordell, Custer City, Duncan, Eakly, East Duke, Elgin Fletcher, Fort Cobb, Foss Reservoir Public Works, Frederick, Granite, Hobart, Hollis, Hydro, Mangum Utilities Authority, Marlo, Mountain Park Master Conservatory, Sayre, Stephens County Public Safety, Thomas, Tipton, Velma and Weatherford

RESOLUTION NO. 852

A RESOLUTION OF _____ (employer name) NOMINATING _____ AS A CANDIDATE TO FILL AN OPEN POSITION ON THE BOARD OF TRUSTEES OF THE OKLAHOMA MUNICIPAL RETIREMENT FUND (OkMRF) REPRESENTING DISTRICT 7 FOR A FIVE YEAR TERM BEGINNING OCTOBER 1, 2015, THROUGH OCTOBER 1, 2020.

WHEREAS, The Oklahoma Municipal Retirement Fund Executive Director/CEO, Jodi Cox, has notified all participating employer's of District 7 that a five year term on the Board of Trustees is expiring September 30, 2015; and

WHEREAS, OkMRF is governed by a Board of Trustees who are nominated and elected by member cities, towns and municipal agencies.

NOW, THEREFORE, BE IT RESOLVED by the Mayor/Chair and City Council/Board of the participating employer _____ that they do hereby nominate _____, for election to the OkMRF Board of Trustees.

*****END*****

The undersigned hereby certify that the foregoing Resolution was duly adopted and approved by the Mayor/Chair and City Council/Board of the participating employer of _____ on the _____day of _____, _____.

_____
Mayor/Chair

Attest (Seal):

_____
City Clerk/Secretary

AGREEMENT FOR ADMINISTRATION
OF THE SALES AND USE TAX ORDINANCES
OF THE CITY/TOWN OF

—Clinton—

THIS AGREEMENT is entered into this ___ day of _____, ____ pursuant to the provisions of Sections 2701 et seq. of Title 68 of the Oklahoma Statutes, between the Oklahoma Tax Commission, hereinafter referred to as "Commission," and the City/Town of Clinton, Oklahoma, hereinafter referred to as "Municipality," for the administration of effective sales and use tax ordinances on file with the Commission hereinafter referred to as "Ordinances," levying a municipal sales or use tax of _____ percent (4.5 %) upon sales within or outside of the Municipality.

1. This Agreement is based upon the Ordinances for the collection of sales and uses taxes by the Municipality, certified copies of which are attached hereto and made a part hereof. The Municipality may, at any time and from time to time, amend or repeal the Ordinances and, to the extent that the Municipality amends or repeals the Ordinances, the Municipality shall promptly provide the Commission with a certified copy of the ordinance effecting such amendment or such repeal.

An increase or a decrease in the municipal sales or use tax rate shall become effective only on the first day of a calendar quarter. Provided, however, the sales and use tax rates levied by the Municipality if the Municipality levies both a sales and use tax, must be identical. The Municipality shall notify the Commission of an increase or a decrease at least seventy-five (75) days prior to the close of the current calendar quarter and shall provide the Commission with a certified copy of the ordinance affecting such increase or such decrease.

2. A. The Commission shall administer and shall enforce the Ordinances and shall collect the municipal sales and use tax, and the interest and penalties with respect thereto, as provided in the Ordinances and as herein provided. It is recognized and acknowledged that:

(a) the Ordinances levy municipal sales tax upon all sales within the Municipality as authorized by Section 2701 of Title 68 of the Oklahoma Statutes; and

(b) the term "sale" as used in the Ordinances has the same meaning as the term "sale" has in the Oklahoma Sales Tax Code; and

(c) the Ordinances levy municipal use tax upon all transactions within or without the Municipality as authorized by Sections 1411 of Title 68 of the Oklahoma Statutes; and

(d) the term "use" as used in the Ordinances have the same meaning as the term "use" has in the Oklahoma Use Tax Code.

To facilitate such administration, such collection and such enforcement of local taxes, the Commission shall designate a Local Tax Coordinator of the Commission who shall be generally responsible for matters related to the collection of local taxes and, with respect to such matters, shall directly advise the Administrator of the Commission. The duties which may be performed by the Local Tax Coordinator and/or other employees of the Commission under his or her supervision, shall include, without limitation,

(a) acting as liaison between the Commission and municipalities with respect to the administration, the collection and the enforcement of local taxes,

(b) addressing concerns of the Commission and/or taxpayers with respect to the administration, the collection and the enforcement of municipal taxes by municipalities,

(c) consulting with municipalities concerns and trends with respect to local taxes,

(d) coordinating collection and enforcement actions by the Commission and municipalities with respect to local taxes,

(e) coordinating the provision by the Commission to municipalities of information and

(f) providing educational and other support to municipalities in their collection and enforcement efforts.

In making decisions with respect to the administration of local taxes, the Commission will consider the view expressed by the Municipality.

The Municipality shall not request that the Local Tax Coordinator perform any duties which are the sole responsibility of the Municipality.

B. The implementation plan adopted pursuant to subsection 4 of subsection E of Section 2702 of Title 68 of the Oklahoma Statutes shall be incorporated into the collection agreement entered into by Municipality and Commission pursuant to subsection E of section 2702 of Title 68 of the Oklahoma Statues, as if fully set forth therein.

3. The method of computing sales tax to be used by vendors in collecting both state and municipal sales tax, is prescribed in Section 1362 of the Oklahoma Sales Tax Code. The method of computing use tax to be used by vendors in collecting both state and municipal use tax, is prescribed in Section 1401 of the Oklahoma Use Tax Code.

4. The discount (deduction) allowed to vendors in Section 1367.1 of the Oklahoma Sales Tax Code shall be applicable to both state and local sales tax remittances. Monetary allowances provided for in 68 O.S. § 1354.31 shall also be applicable to both state and local sales tax remittances. The discount (deduction) allowed to vendors in Section 1410.1 of the Oklahoma Use Tax Code shall be applicable to both state and local use tax remittances. Monetary allowances provided for in 68 O.S. § 1354.31 shall also be applicable to both state and local use tax remittances.

5. The Commission shall retain, as its sole compensation for its services rendered hereunder, an amount equal to the applicable percentage of the amount of the municipal sales or use taxes, and the interest and penalties with respect thereto, collected by the Commission hereunder. The applicable percentage is set forth in Exhibit A as incorporated herein.

6. Except as otherwise provided herein, the Commission shall give no preference in applying an amount received for state, municipal and county sales or use taxes owed by a taxpayer to the extent that such amount is less than the aggregate state, municipal and county sales or use tax liability of the taxpayer. Any such amount shall be applied pro rata to the satisfaction of the claims of the Commission, the claims of the Municipality and the claims of other municipalities and counties based on the portions of the aggregate state, municipal and county sales or use tax liability of the taxpayer represented by their respective claims.

7. The municipal sales or use tax received and collected by the Commission pursuant to this Agreement shall be deposited in the State Treasury as required by law. The Commission shall use its best efforts to cause to be paid to the Municipality no later than the tenth day of each calendar month all municipal sales and use tax, and the interest and the penalties with respect thereto, received and collected by the Commission during the immediately preceding calendar month, less any amount withheld by the Commission under Paragraph 5 and less any amounts deducted by the Commission in connection with refunds hereunder.

8. The Commission shall require reports of municipal sales and use tax from vendors, shall maintain records of reports by, and receipts and collections from vendors, and shall maintain the records in such a manner that the total amount due the Municipality each month can be determined by the Commission and can be verified by the Municipality. The requirement for the Commission to maintain its records in a verifiable form is intended to require the Commission to maintain its records in a form capable of producing reports that can be electronically downloaded into, at a minimum,

an excel spreadsheet or its equivalent; the Commission will use a form which is capable of being understood by a person reviewing such records. The Commission shall transmit to the Municipality a monthly statement of the municipal sales and use tax, and interest and penalties with respect thereto, received and collected by the Commission during the immediately preceding calendar month, the amounts, if any, refunded by the Commission to taxpayers during the immediately, preceding calendar month and the amount withheld by the Commission under Paragraph 5.

9. In the event a vendor remits sales or use tax due but fails to submit city attachments, or submits a report from which the sales or use tax due Municipality cannot be determined, the Commission will allocate to Municipality such sales or use tax received pro rata based on the vendor's percentage allocation for the most recent report filed or, if no report has been filed, according to the best information available to the Commission. Such amount, and any interest and penalty as provided in Section 217 of Title 68 of the Oklahoma Statutes with respect thereto, shall be paid to the Municipality in accordance with Paragraph 7. Interest will begin as of the date the vendor remittance is deposited to the State Treasury.

10. The Municipality acknowledges that the Commission is responsible for making refunds to taxpayers of municipal sales and use taxes previously collected by the Commission on behalf of the Municipality. The term "refunds" as used herein shall include payments made pursuant to filed claim for refund(s) or amended return(s) approved by the Commission. The Commission's determination of any taxpayer's liability for sales and use taxes shall be binding as between the Municipality and the taxpayer.

Any refund of municipal sales and use tax previously paid by the Commission to the Municipality shall be paid from subsequent collections of the municipal sales and use tax. Such refund shall be deducted from the collections payable by the Commission to the Municipality in the immediately following calendar month (unless the taxpayer entitled to such refund otherwise agrees).

11. The Commission shall provide notice to the Municipality of any aggregate request for refund or any remittance error of combined state, county and city sales and use tax in the amounts of $10,000 or more. On or before July 31, 2012, the Commission will review the software capability of providing notice for any aggregate request for refund or remittance error of combined state, county and city sales and use tax in amounts less than $10,000 and, if the capability is available, will implement it. Notice will be provided within seven (7) business days of the Commission's initial review of a claim for refund, documented as outlined in OAC 710:65-11-1 or upon discovery of a remittance error. Municipality agrees that any amount contained in the notice given pursuant to this section will be considered as advisory only until such time as a final determination has been made by the Commission. Commission, through the Local Tax Coordinator, will notify Municipality at such time the Commission determines the final amount to be refunded pursuant to a claim or remittance error. Any municipal sales or use tax, and/or any interest and penalties with respect thereto, paid under protest by a

taxpayer to the Commission during the immediately preceding calendar month shall be paid by the Commission to the Municipality as part of the payment being made by the Commission to the Municipality. If the protested municipal sales or use tax, interest or penalties are required to be refunded, such amount and any interest required to be paid thereon will be paid out of subsequent collections by the Commission. Such refund shall be deducted from the collections payable by the Commission to the Municipality in the immediately following calendar month (unless the taxpayer entitled to such refund otherwise agrees) subject to the provisions of paragraph 10.

The municipality may request by a blanket advisement to the Commission that it be notified of any hearing wherein the Commission hears a claim for refund of a protest of an assessment. If an affected municipality shall have requested such notice in writing, the Commission shall, at the same time the parties are notified of the scheduled hearing, provide notice to the municipality affected.

12. Simultaneously with the execution and the delivery of this Agreement, the Commission shall, upon written request of the Municipality, provide to the Municipality a full and complete list of the names and the addresses of the persons and the entities which or who report doing business within the boundary of the Municipality during the preceding calendar year in a format as set out in Paragraph 8 of this agreement.

The Commission shall, upon written request of the Municipality, report to the Municipality on a monthly basis all of the following Information:

(a) additions to, and deletions from, the full and complete list of the names and the addresses of persons and entities which or who report doing business during the preceding calendar year within the boundary of the Municipality;

(b) a full and complete list of the persons and the entities specified in paragraph 12(a) which or who are more than sixty (60) days delinquent in filing and/or remitting municipal sales and use taxes pursuant to the Ordinances; and

(c) a full and complete, list of all persons and all entities paying municipal sales and use tax under the Ordinances, and/or interest and penalties with respect thereto, and the amount of such remittances.

The Commission shall, upon written request of the Municipality, report to the Municipality on a quarterly basis all of the following information

(a) the number of audits completed and assessments determined by the Commission with respect to municipal sales and use taxes, and/or interest and penalties with respect thereto, under the Ordinances during the preceding calendar year; and

(b) the amount of additional municipal sales and use taxes, and/or interest and penalties with respect thereto, under the Ordinances collected by the Commission during the preceding calendar year.

Commission also agrees to provide Municipality reports in addition to those outlined above under the following terms:

(a) The report is requested in writing or via e-mail, outlining the information required and regularity of the report.

(b) The report complies with all terms and statutes outlined within this agreement.

(c) The information requested is available to the Commission.

(d) Commission will be provided a minimum of sixty (60) days to compile new requests unless otherwise agreed.

The Commission shall monitor the administration, the collection and the enforcement of municipal sales and use taxes, and/or interest and penalties with respect thereto, under the Ordinances. The Commission shall provide the Municipality such information as may be requested by the Municipality with respect to any protest or any refund of municipal sales or use taxes levied by the Municipality. The Municipality shall also be entitled to consult with the Commission's legal staff about protests and refunds and, to the extent that a protest or a refund involves one or more hearings, the Municipality shall, through legal counsel or other designated staff employed by the Municipality, be entitled to be present and observe such hearing(s); provided, however, the administrative law judge or the Commission may limit the number of counsel or other designated staff, if any, who may be present to the extent necessary to permit the hearing to be conducted in an orderly fashion and without undue trepidation on the part of the taxpayer.

To the extent that such documents and/or such information relates to municipal sales or use taxes, and/or interest and penalties with respect thereto, and is requested, at any time and from time to time by the Municipality, the Commission shall promptly provide to the Municipality (a) copies of applications for sales tax permits, (b) copies of sales or use tax reports, (c) copies of installment or other payment plans, if any, with taxpayers and (d) other documents and other information.

The Commission shall promptly notify the Municipality of any conduct which the Commission believes might be the basis for a criminal prosecution by the Municipality under the Ordinances and shall provide to the Municipality all of the documents and the information in the possession of the Commission with respect thereto, including, without limitation, the names of employees of the Commission who might be witnesses with respect thereto.

The Municipality acknowledges that Section 205 of Title 68 of the Oklahoma Statutes, which makes the records and the files of the Commission confidential (subject to specified exceptions) and which prohibits disclosure of such records and such files (subject to specified exceptions), includes the Commission's records and files with respect to the receipt and the collection of municipal sales and use tax. Nothing contained herein is intended to require the Commission to disclose to the Municipality any information whose disclosure to the Municipality is prohibited by Section 205.

The Commission acknowledges that (a) Section 205(c)(7) of Title 68 of the Oklahoma Statutes permits the Commission to furnish information disclosed by the records and the files of the Commission to an official person or body of this state who is concerned with the administration or the assessment of certain taxes, such as the Municipality, (b) Section 205(c)(22) of Title 68 permits the disclosure to the governing body or municipal attorney, if so designated by the governing body, of information directly involved in the resolution of issues arising out of the enforcement of a municipal sales and use tax ordinance, such as the Ordinances, pursuant to a municipal tax collection agreement, such as this Agreement, and (c) Section 22-107 of Title 11 of the Oklahoma Statutes and Section 205.1 of Title 68 of the Oklahoma Statutes permits the Commission to release specified information to municipalities.

The Municipality acknowledges that Section 205 of Title 68 of the Oklahoma Statutes may prevent the disclosure by the Municipality and persons associated with the Municipality of information which is provided by the Commission to the Municipality and that improper disclosure by the Municipality or any such person of such Information may result in civil and criminal liability. The Municipality shall comply with the restrictions imposed by Section 205.

13. In the event of termination of this Agreement, the Commission will cause to be paid over to the Municipality, all municipal sales and use tax funds in its possession then due and payable under this Agreement. The Municipality shall thereafter be liable for and shall pay any refunds of municipal sales or use tax required by law to be made, including refunds of municipal sales or use tax; penalty and interest paid under protest that must be refunded and any interest required thereon. After such termination, the Commission's liability shall extend only to the amount of such funds being held by it. The Municipality agrees to pay any interest required by law to be paid on such refunds.

14. The Commission shall have the authority to assess and to collect, on behalf of the Municipality, the municipal sales and use taxes levied by the Ordinances, and the interest and the penalties with respect thereto, including, without limitation, any municipal sales or use tax, interest and/or penalty existing on the date hereof.

The Municipality agrees to refrain from contacting directly persons or entities doing business within the boundary of the Municipality unless and until such contact is agreed to by Commission and Municipality in a rider to this Agreement for the purpose of the actual collection of sales and use taxes. Municipality does have the inherent

authority to contact vendors within and without the municipality concerning the vendor's alleged violation of municipal ordinances prior to the initiation of criminal prosecution.

The Municipality may inquire of the Commission into the compliance of persons and entities with the Ordinances and, to the extent that the Municipality determines that any person or any entity has not complied with the Ordinances, the Municipality may request the Commission to issue a proposed assessment against such person or such entity. To the extent that the Commission receives any such request, the Commission shall review such request within 45 days. If, after said review, Commission believes that such request presents a basis for a proposed assessment, Commission shall issue a proposed assessment. Any such proposed assessment shall be resolved as provided in Sections 201 et seq. of Title 68 and the procedural rules promulgated by the Commission.

The Municipality may, at the option of the Municipality, request the Commission to initiate a show cause proceeding against a person or an entity which the Municipality believes, in good faith, not to be in compliance with the Ordinances or any provision thereof. To the extent that the Commission receives any such request, the Commission shall review such request within 45 days. If after said review, Commission believes that such request presents a basis for a show cause proceeding, Commission shall initiate a show cause proceeding. Such show cause proceeding shall be conducted as provided in the procedural rules promulgated by the Commission.

The Commission and the Municipality acknowledge the mutual interest of the Commission and the Municipality in maximizing compliance with the Ordinances and the collection of local taxes thereunder. The Municipality may, at any time and from time to time, either alone or in conjunction with other municipalities, submit a written proposal for collection and enforcement activities for consideration by the Commission; provided, however, it is expressly understood that any such written proposal must provide for coordination with the collection and enforcement activities of the Commission, provide for the use of the then applicable audit standards of the Commission and otherwise be in form and in substance to the Commission. In the event that Municipality's proposal Is accepted by Commission, Municipality will be authorized to conduct the activities included in such proposal on behalf of Commission and no other action will be authorized by the Commission by a municipality or municipalities not included in the accepted proposal.

Provided further that upon the request of the municipality, either alone or in conjunction with other municipalities, the Commission shall enter into contractual agreements with the municipality or group of municipalities whereby the municipality or group of municipalities are authorized to implement or augment the Commission's enforcement through a contract with a private auditor(s) or audit firm(s) of the municipal tax. The auditor(s) or audit firm(s) shall first be approved by the Commission and once approved shall be appointed as an agent of the Oklahoma Tax Commission for purposes of the audit. Contracts with a private auditor or audit firm are not subject to the limitations of Section 262 of title 68 of the Oklahoma Statutes, and the parties, the

municipality, private auditor or audit firm and the Commission, are authorized to exchange necessary information to effectively perform the contracted audit. The municipality, its officers and employees and the private auditors or audit firms may receive all information necessary to perform the audit and shall preserve the confidentiality of such information as required by Section 205, title 68, of the Oklahoma Statutes, including the penalties set out therein. The Commission shall be furnished the audit results and all relevant supporting documentation. The municipalities shall pay for the private auditor(s) or audit firm(s) by deduction from the tax assessment resulting from said audit unless another method of payment is set out in the contract with the private auditor or audit firm. Any municipal sales and use tax funds recovered as a result of the use by the municipality of a private auditor or audit firm shall not be subject to the retention calculated by the Commission as provided in Paragraph 5 of this agreement, in addition the Commission shall pay to the municipality any retainage that the Commission shall be entitled to for collection of county sales and use tax and shall pay to the municipality the state's pro rata share of the expenses of the auditor. Provided further, the Commission shall have no obligation to any municipality that does not participate in an audit conducted under subsection D of Section 2702 of Title 68 of the Oklahoma Statutes or an audit conducted pursuant to this section.

Notice of a proposed independent audit shall be provided to the municipality and the municipality shall within 30 days provide acceptance or rejection of participation in the audit. Failure to act within the 30 day time period shall mean that the municipality shall not be included in the audit. Failure to act with respect to a particular independent audit within the 30 day time period shall relieve the Commission of its obligation to audit on behalf of the municipality with respect to that particular audit.

15. It is recognized and acknowledged that the Ordinances include criminal sanctions for violation of the Ordinances. Notwithstanding anything else contained herein, the Municipality shall have the exclusive authority to prosecute any criminal violations of the Ordinances and the Commission shall refrain from taking any such action. Nothing contained herein shall prevent the State of Oklahoma from prosecuting persons for crimes under state law, including, without limitation, embezzlement by a vendor of a municipal sales tax.

16. To the extent that the Municipality decides to prosecute criminally any action under this Agreement, the Commission and the Municipality shall cooperate, in good faith, to maximize collections under the Ordinances and to minimize duplicative effort by the Commission and the Municipality.

17. Where the municipality takes the action recognized by paragraph 15 of this Agreement for prosecution to enforce its sales or use tax ordinance, all taxes shall be paid by the taxpayer directly to the Commission. Any resulting payment of municipal tax shall not be subject to the retention calculated by the Commission for the collection of city sales and use taxes as provided in Paragraph 5 of this agreement, subject to the implementation plan established in paragraph 2B of this agreement.

18. The Commission has the authority to enter into an installment or other payment agreement with any taxpayer, including a taxpayer prosecuted under a municipal sales or use tax ordinance, for state and local taxes owed by the taxpayer. Commission will, through its use of a pay plan in order to keep a delinquent business open, collect the liability as quickly as possible by requiring a significant down payment and completion of the pay plan in as short a period as possible. The Municipality shall be entitled to consult with the Commission's legal staff about an installment or other payment agreement prior to negotiation of such an agreement. The installment or other payment agreement shall be void if the taxpayer becomes delinquent in future tax liability or payment under the agreement becomes delinquent. The Commission shall furnish a list of all sales and use taxpayers which have entered into agreements with the Commission on a monthly basis along with the terms, conditions and status of each such installment or payment agreement.

19. The Municipality agrees that, if there is a challenge to the constitutionality or the legality of the Ordinances or any provision thereof (other than a challenge based on the application by the Commission of the Ordinances or any provision thereof), the Municipality shall be responsible for the resolution of such challenge. If such a challenge is based on the application by the Commission of the Ordinances or any provision thereof, the Commission shall be responsible for the resolution of such challenge. The party responsible for the resolution of any challenge shall make all decisions with respect to the prosecution and the settlement of any litigation with respect to such challenge and the other party shall cooperate with the responsible party with respect to the resolution of such challenge. The Commission shall provide notice to the Municipality of any challenge. Notice will be provided within seven (7) business of the receipt of the challenge and the municipality shall be allowed to participate in any decision.

20. The change in the boundary of Municipality shall be effective for sales tax purposes only, on the first day of a calendar quarter following the enlargement of the municipal city limits. If a municipality should de-annex a territory the sales tax from business or firms located in the de-annexed area shall cease on the effective date of the de-annexation ordinance. Municipality shall give the Commission notice in writing of any annexation or de-annexation of territory to the municipality at least as required by Title 68 Oklahoma Statutes Section 2701. The notice shall include a verified copy of the boundaries of the newly annexed or de-annexed territory. In addition all Municipality limit lines shall be shown in map form, and certified to the Commission by the municipal clerk.

21. Neither Municipality nor Commission has entered into this Agreement with the intention of violating state law or the provisions of the Streamlined Sales Tax Agreement. If it is determined by either party that any provision violates either state law or the Streamlined Sales Tax Agreement, such provision of the Agreement shall be null and void. The remaining provision of the Agreement shall be in effect until the expiration or termination of the Agreement.

22. This Agreement shall be in effect from July 1, 2015 until July 1, 2018, and shall renew without action of the parties for additional terms of one (1) year provided that the current rate has not been changed and neither party has given written notice to the other party of its intent to terminate this Agreement prior to the expiration of the then current term. Either party may terminate this contract for any reason upon thirty (30) days written notice of its intent to terminate to the other party.

IN WITNESS WHEREOF, the parties have set their hands and affixed their official seals the day and year first above written.

THE MUNICIPALITY OF

A Municipal Corporation

Mayor

ATTEST: (CITY SEAL)

Municipal Clerk

OKLAHOMA TAX COMMISSION

Thomas E. Kemp, Jr., Chairman

Jerry Johnson, Vice-Chairman

Dawn Cash, Secretary-Member

ATTEST: (STATE SEAL)

Assistant Secretary – OTC

APPROVED:

Director, Taxpayer Assistance Division

APPROVED BY THE CITY OF _____ LEGAL DEPARTMENT

BY _____ DATE _____

EXHIBIT A

RETENTION FEE OF .5% AS OF 7/1/2015 AS PER
TITLE 68-SEC.2702